

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 001 Contract ID: 01-0802-198
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.
Contract Period: By Individual Site Numbers

Primary County: ADAIR
No Established DBE Goal

Project: ISSN-080-2(198)85--1T-01
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: ADAIR Prj Awd Amt: \$1,640,110.28
Route: I-80
Location: I-80 OVER MIDDLE RIVER
1.4 MILES WEST OF IA 25 (WBL)

			PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME					
1	CO040	A.M. COHRON & SON, INC.	\$	1,640,110.28	\$ 1,910,110.28	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	\$	1,715,621.81	\$ 1,985,621.81	103.95 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$	2,022,291.75	\$ 2,292,291.75	120.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 001
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 01-0802-198

Primary County: ADAIR

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; A 220'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE								
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	3351.000 CY	10.40000	34850.40	10.40000	34850.40	4.75000	15917.25
0020 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	45000.00000	45000.00	75000.00000	75000.00	200000.00000	200000.00
0030 2402-2720000	EXCAVATION, CLASS 20	256.400 CY	7.28000	1866.59	30.00000	7692.00	30.00000	7692.00
0040 2402-2721000	EXCAVATION, CLASS 21	213.700 CY	95.00000	20301.50	100.00000	21370.00	300.00000	64110.00
0050 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	541.800 CY	392.17000	212477.71	360.00000	195048.00	490.00000	265482.00
0060 2404-7775000	REINFORCING STEEL	27088.000 LB	0.87000	23566.56	0.80000	21670.40	0.83000	22483.04
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	102400.000 LB	0.88000	90112.00	0.80000	81920.00	0.84000	86016.00
0080 2408-7800000	STRUCTURAL STEEL	233533.000 LB	1.32000	308263.56	1.40000	326946.20	1.35000	315269.55
0090 2414-6424038	CONCRETE BARRIER RAIL, 3'-8"	474.900 LF	65.94000	31314.91	60.00000	28494.00	80.00000	37992.00
0100 2501-0201057	PILES, STEEL, HP 10 X 57	3210.000 LF	36.00000	115560.00	40.00000	128400.00	46.00000	147660.00
0110 2501-6335010	PREBORED HOLES	180.000 LF	21.14000	3805.20	50.00000	9000.00	28.00000	5040.00
0120 2507-3250005	ENGINEERING FABRIC	2135.000 SY	1.68000	3586.80	2.25000	4803.75	3.00000	6405.00
0130 2507-6800061	REVTMENT, CLASS E	1870.000 TON	51.58000	96454.60	48.00000	89760.00	44.00000	82280.00
0140 2520-3350015	FIELD OFFICE	1.000 EACH	3804.55000	3804.55	5500.00000	5500.00	4500.00000	4500.00
0150 2526-8285000	CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0160 2533-4980005	MOBILIZATION	LUMP	110965.32000	110965.32	150000.00000	150000.00	200000.00000	200000.00
SECTION TOTALS			\$	1,106,929.70	\$	1,186,454.75	\$	1,465,846.84
SECTION 0002 ROADWAY ITEMS								
0170 2101-0850001	CLEARING AND GRUBBING	0.030 ACRE	79000.00000	2370.00	79000.00000	2370.00	40000.00000	1200.00

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			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-0425070	SPECIAL BACKFILL	1450.000 TON	23.00000	33350.00	24.00000	34800.00	24.00000	34800.00
0190 2102-2625000	EMBANKMENT-IN-PLACE	640.000 CY	12.85000	8224.00	18.00000	11520.00	15.00000	9600.00
0200 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1629.000 CY	6.65000	10832.85	6.75000	10995.75	8.00000	13032.00
0210 2115-0100000	MODIFIED SUBBASE	140.000 CY	49.00000	6860.00	50.00000	7000.00	50.00000	7000.00
0220 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	57.500 SY	130.00000	7475.00	125.00000	7187.50	175.00000	10062.50
0230 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	493.000 CY	6.80000	3352.40	7.00000	3451.00	8.00000	3944.00
0240 2301-0690200	BRIDGE APPROACH, RK-20	482.400 SY	148.00000	71395.20	175.00000	84420.00	175.00000	84420.00
0250 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	784.17000	784.17	1000.00000	1000.00	500.00000	500.00
0260 2304-0100000	DETOUR PAVEMENT	2740.000 SY	54.00000	147960.00	57.00000	156180.00	55.00000	150700.00
0270 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1364.800 SY	3.53000	4817.74	2.50000	3412.00	3.00000	4094.40
0280 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00	1500.00000	1500.00
0290 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	4.000 LF	118.00000	472.00	118.00000	472.00	75.00000	300.00
0300 2417-1040015	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	268.000 LF	24.25000	6499.00	25.00000	6700.00	23.00000	6164.00
0310 2417-2307030	DRAIN, CORRUGATED METAL SLOTTED PIPE, 30 IN., W/6 IN. GRATE	116.000 LF	101.00000	11716.00	101.00000	11716.00	140.00000	16240.00
0320 2417-5895015	BEVELED PIPE AND GUARD, 15 INCH	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1000.00000	2000.00
0330 2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	20.000 LF	41.00000	820.00	41.00000	820.00	3.00000	60.00
0340 2502-8220196	SUBDRAIN OUTLET, RF-19E	2.000 EACH	390.00000	780.00	390.00000	780.00	200.00000	400.00

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			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	196.000 LF	5.50000	1078.00	4.00000	784.00	3.00000	588.00
0360 2505-4008300	STEEL BEAM GUARDRAIL	312.500 LF	14.00000	4375.00	14.00000	4375.00	14.00000	4375.00
0370 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1525.00000	4575.00	1525.00000	4575.00	1525.00000	4575.00
0380 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	175.00000	525.00	175.00000	525.00	175.00000	525.00
0390 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0400 2510-6745850	REMOVAL OF PAVEMENT	2106.600 SY	11.45000	24120.57	5.50000	11586.30	10.00000	21066.00
0410 2518-0470005	CROSSOVER BARRICADE	1.000 EACH	3300.00000	3300.00	3400.00000	3400.00	3400.00000	3400.00
0420 2518-6765001	REMOVE AND REINSTALL CROSSOVER BARRICADES	1.000 EACH	2500.00000	2500.00	750.00000	750.00	750.00000	750.00
0430 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0440 2519-3500096	DEER FENCE, 96 IN.	407.600 LF	9.00000	3668.40	10.00000	4076.00	10.00000	4076.00
0450 2519-3600221	DEER FENCE BRACE PANELS	17.000 EACH	175.00000	2975.00	200.00000	3400.00	200.00000	3400.00
0460 2519-4200030	REMOVAL AND REINSTALLATION OF FENCE, DEER	40.000 LF	16.00000	640.00	15.00000	600.00	15.00000	600.00
0470 2519-4200130	REMOVAL OF FENCE, DEER	368.000 LF	4.00000	1472.00	4.00000	1472.00	4.00000	1472.00
0480 2524-6765015	REMOVE AND REINSTALL DELINEATOR POSTS	2.000 EACH	125.00000	250.00	125.00000	250.00	15.00000	30.00
0490 2527-9263005	RAISED PAVEMENT MARKERS	228.000 EACH	2.75000	627.00	2.15000	490.20	2.15000	490.20
0500 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	153.550 STA	23.00000	3531.65	29.48000	4526.65	29.48000	4526.65
0510 2527-9263130	REMOVABLE TAPE MARKINGS	269.290 STA	95.00000	25582.55	91.00000	24505.39	91.00000	24505.39
0520 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	55.00000	440.00	55.00000	440.00

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Primary County: ADAIR

			(1) CO040			(2) CH320			(3) GO020		
			COHRON, A.M. & SON, INC.			CHRISTENSEN BROS., INC.			GODBERSEN-SMITH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0530	2527-9263180	153.810 STA	15.00000	2307.15	21.29000	3274.61	21.29000	3274.61			
	PAVEMENT MARKINGS REMOVED										
0540	2527-9263190	8.000 EACH	75.00000	600.00	55.00000	440.00	55.00000	440.00			
	SYMBOLS AND LEGENDS REMOVED										
0550	2528-4983200	1.000 CDAY	1150.00000	1150.00	925.00000	925.00	925.00000	925.00			
	MONITORING WITH INCIDENT RESPONSE										
0560	2528-8400048	350.000 LF	23.49000	8221.50	12.00000	4200.00	25.00000	8750.00			
	TEMPORARY BARRIER RAIL, CONCRETE										
0570	2528-8400055	2.000 EACH	2700.00000	5400.00	2000.00000	4000.00	2000.00000	4000.00			
	TEMPORARY TO PERMANENT BARRIER CONNECTION										
0580	2528-8400157	4.000 EACH	3500.00000	14000.00	3750.00000	15000.00	3750.00000	15000.00			
	TEMPORARY FLOODLIGHTING LUMINAIRE										
0590	2528-8445110	LUMP	28000.00000	28000.00	18490.00000	18490.00	25000.00000	25000.00			
	TRAFFIC CONTROL										
0600	2551-0000110	2.000 EACH	1650.00000	3300.00	1200.00000	2400.00	1200.00000	2400.00			
	TEMP CRASH CUSHION										
0610	2551-0000130	2.000 EACH	11500.00000	23000.00	10750.00000	21500.00	11515.00000	23030.00			
	TEMP CRASH CUSHION, SEVERE USE (SU)										
0620	2601-2634100	0.580 ACRE	700.00000	406.00	700.00000	406.00	700.00000	406.00			
	MULCHING										
0630	2601-2636043	0.580 ACRE	3002.00000	1741.16	3002.00000	1741.16	3002.00000	1741.16			
	SEEDING AND FERTILIZING (RURAL)										
0640	2602-0000020	1230.000 LF	1.90000	2337.00	1.90000	2337.00	1.90000	2337.00			
	SILT FENCE										
0650	2602-0000060	1230.000 LF	0.30000	369.00	0.30000	369.00	0.30000	369.00			
	REMOVAL OF SILT FENCE										
0660	2602-0000090	1230.000 LF	0.20000	246.00	1.00000	1230.00	0.50000	615.00			
	CLEAN-OUT OF SILT FENCE										
	SECTION TOTALS		\$	498,706.34	\$	494,792.56	\$	515,523.91			
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER			BID THIS SECTION		IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0670	2122-5190007	715.700 SY	45.00000	32206.50			50.00000	35785.00			
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.										
0680	2548-0000200	3.760 STA	500.00000	1880.00			1100.00000	4136.00			
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE										
	SECTION TOTALS		\$	34,086.50	\$		\$	39,921.00			
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER			BID THIS SECTION		IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						

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Contract ID: 01-0802-198

Primary County: ADAIR

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	715.700 SY			40.00000	28628.00		
0700 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.760 STA			1100.00000	4136.00		
0710 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	4.070 GAL			150.00000	610.50		
SECTION TOTALS			\$		\$	33,374.50	\$	
SECTION 0005 NON-PARTICIPATING								
0720 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	387.74000	387.74	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	387.74	\$	1,000.00	\$	1,000.00
CONTRACT TOTALS			\$	1,640,110.28	\$	1,715,621.81	\$	2,022,291.75
COST PLUS TIME TOTALS			\$	1,910,110.28	\$	1,985,621.81	\$	2,292,291.75

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

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Bid Order: 002 Contract ID: 12-6955-603
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MINNOWA CONSTR., INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: BUTLER
Established DBE Goal: 5.00 %

Project: BRM-6955(603)--8N-12
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: BUTLER Prj Awd Amt: \$1,744,184.87
Route: CHERRY STREET
Location: OVER SHELL ROCK RIVER IN CITY OF SHELL ROCK

MINNOWA CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,744,184.87	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,984,632.28	113.78 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 2,009,271.96	115.19 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 2,112,307.96	121.10 %
5	DU122 DUININCK, INC.	\$ 2,220,262.05	127.29 %
6	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,629,574.51	150.76 %

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Bid Order: 002
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-6955-603

Primary County: BUTLER

			(1) MI900		(2) TA060		(3) PE320	
			MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 254'-0 X 32'-0 BRIDGE DECK REPLACEMENT								
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	80.000 CY	10.00000	800.00	50.00000	4000.00	25.00000	2000.00
0020 2401-6750001	REMOVALS, AS PER PLAN	LUMP	90000.00000	90000.00	145000.00000	145000.00	85000.00000	85000.00
0030 2402-2720000	EXCAVATION, CLASS 20	1903.000 CY	10.00000	19030.00	50.00000	95150.00	45.00000	85635.00
0040 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	808.300 CY	500.00000	404150.00	650.00000	525395.00	650.00000	525395.00
0050 2403-7302000	COLOR SEALER COATING FOR STRUCTURAL CONCRETE	598.300 SY	33.10000	19803.73	24.50000	14658.35	26.31000	15741.27
0060 2404-7775000	REINFORCING STEEL	9379.000 LB	0.90000	8441.10	1.00000	9379.00	4.85000	45488.15
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	227582.000 LB	0.90000	204823.80	1.10000	250340.20	0.78000	177513.96
0080 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	231.000 LF	140.00000	32340.00	110.00000	25410.00	150.00000	34650.00
0090 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	231.000 LF	40.00000	9240.00	25.00000	5775.00	35.00000	8085.00
0100 2414-6424119	CONCRETE BARRIER RAILING, AESTHETIC	719.680 LF	170.00000	122345.60	165.00000	118747.20	180.00000	129542.40
0110 2414-6445100	STRUCTURAL STEEL PEDESTRIAN HAND RAILING 1FT-10IN HEIGHT	687.710 LF	92.50000	63613.18	88.50000	60862.34	92.50000	63613.18
0120 2414-6445100	STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4FT-6IN HEIGHT	702.460 LF	126.00000	88509.96	125.20000	87947.99	126.00000	88509.96
0130 2426-6772016	CONCRETE REPAIR	600.000 SF	150.00000	90000.00	75.00000	45000.00	185.00000	111000.00
0140 2427-0686010	BRIDGE CLEANING	LUMP	25000.00000	25000.00	15000.00000	15000.00	18500.00000	18500.00
0150 2507-3250005	ENGINEERING FABRIC	180.000 SY	3.00000	540.00	3.00000	540.00	2.50000	450.00
0160 2507-6800061	REVETMENT, CLASS E	127.000 TON	45.00000	5715.00	40.00000	5080.00	32.50000	4127.50
0170 2523-0000100	LIGHTING POLES	3.000 EACH	2400.00000	7200.00	3000.00000	9000.00	2400.00000	7200.00
0180 2523-0000200	ELECTRICAL CIRCUITS	320.000 LF	21.00000	6720.00	21.00000	6720.00	21.00000	6720.00

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Contract ID: 12-6955-603

Primary County: BUTLER

			(1) MI900		(2) TA060		(3) PE320	
			MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000	CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	15000.00000	15000.00	11000.00000	11000.00
0200 2528-8445110	TRAFFIC CONTROL	LUMP	6000.00000	6000.00	5460.00000	5460.00	9270.00000	9270.00
0210 2533-4980005	MOBILIZATION	LUMP	205000.00000	205000.00	120000.00000	120000.00	182000.00000	182000.00
0220 2599-9999005	('EACH' ITEM) CASTING, SW-601 TYPE D, FURNISH AND	10.000 EACH	800.00000	8000.00	1500.00000	15000.00	780.00000	7800.00
0230 2599-9999009	('LINEAR FEET' ITEM) EPOXY CRACK INJECTION	300.000 LF	65.00000	19500.00	65.00000	19500.00	104.00000	31200.00
0240 2599-9999010	('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	35000.00000	35000.00	65000.00000	65000.00	99500.00000	99500.00
SECTION TOTALS			\$	1,478,772.37	\$	1,663,965.08	\$	1,749,941.42
SECTION 0002 ROADWAY ITEMS								
0250 2101-0850002	CLEARING AND GRUBBING	6.700 UNIT	50.00000	335.00	500.00000	3350.00	95.00000	636.50
0260 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	528.000 CY	6.00000	3168.00	25.00000	13200.00	15.00000	7920.00
0270 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	450.000 CY	3.00000	1350.00	25.00000	11250.00	5.50000	2475.00
0280 2213-6745500	REMOVAL OF CURB	12.200 STA	500.00000	6100.00	1000.00000	12200.00	250.00000	3050.00
0290 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	546.200 SY	170.00000	92854.00	180.00000	98316.00	165.00000	90123.00
0300 2301-1032080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1253.200 SY	50.00000	62660.00	43.75000	54827.50	40.50000	50754.60
0310 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.000 TON	40.00000	520.00	60.00000	780.00	35.00000	455.00
0320 2402-2720000	EXCAVATION, CLASS 20	8.000 CY	50.00000	400.00	25.00000	200.00	37.00000	296.00
0330 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400 CY	700.00000	980.00	400.00000	560.00	1000.00000	1400.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 002 4

Bid Order: 002
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-6955-603

Primary County: BUTLER

			(1) MI900		(2) TA060		(3) PE320	
			MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2404-7775000	REINFORCING STEEL	20.000 LB	5.00000	100.00	12.00000	240.00	1.50000	30.00
0350 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1000.00000	1000.00	1450.00000	1450.00	2750.00000	2750.00
0360 2435-0250100	INTAKE, SW-501	2.000 EACH	3000.00000	6000.00	3050.00000	6100.00	3250.00000	6500.00
0370 2435-0250300	INTAKE, SW-503	2.000 EACH	4000.00000	8000.00	4350.00000	8700.00	4100.00000	8200.00
0380 2435-0600010	MANHOLE ADJUSTMENT, MINOR	1.000 EACH	400.00000	400.00	550.00000	550.00	600.00000	600.00
0390 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	72.000 LF	50.00000	3600.00	70.00000	5040.00	57.50000	4140.00
0400 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	54.000 LF	60.00000	3240.00	62.00000	3348.00	60.00000	3240.00
0410 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	10.000 LF	80.00000	800.00	101.00000	1010.00	70.00000	700.00
0420 2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	68.000 LF	90.00000	6120.00	75.00000	5100.00	80.00000	5440.00
0430 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	257.000 LF	15.00000	3855.00	15.00000	3855.00	23.50000	6039.50
0440 2510-6745850	REMOVAL OF PAVEMENT	2261.000 SY	6.00000	13566.00	15.00000	33915.00	3.75000	8478.75
0450 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	750.00000	3750.00	500.00000	2500.00	1200.00000	6000.00
0460 2511-6745900	REMOVAL OF SIDEWALK	575.000 SY	5.00000	2875.00	15.00000	8625.00	4.00000	2300.00
0470 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	278.000 SY	32.00000	8896.00	32.50000	9035.00	40.00000	11120.00
0480 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	17.800 SY	50.00000	890.00	54.00000	961.20	45.00000	801.00
0490 2511-7526008	SIDEWALK, P.C. CONCRETE, 8 IN.	169.900 SY	60.00000	10194.00	63.50000	10788.65	50.00000	8495.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 002 5

Bid Order: 002
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-6955-603

Primary County: BUTLER

			(1) MI900		(2) TA060		(3) PE320	
			MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	92.000 SF	35.00000	3220.00	29.00000	2668.00	27.00000	2484.00
0510 2512-1859000	CURB, SPECIAL, AS PER PLAN	36.000 LF	25.00000	900.00	34.00000	1224.00	26.00000	936.00
0520 2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	41.400 SY	60.00000	2484.00	51.75000	2142.45	50.00000	2070.00
0530 2515-6745600	REMOVAL OF PAVED DRIVEWAY	93.000 SY	7.00000	651.00	25.00000	2325.00	4.00000	372.00
0540 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	150.00000	600.00
0550 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.620 STA	100.00000	1962.00	95.00000	1863.90	121.20000	2377.94
0560 2599-9999009	('LINEAR FEET' ITEM) CLEAN OUT OF FILTER SOCK	70.000 LF	0.50000	35.00	0.50000	35.00	0.50000	35.00
0570 2599-9999009	('LINEAR FEET' ITEM) FILTER SOCK	70.000 LF	3.00000	210.00	3.00000	210.00	8.50000	595.00
0580 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0590 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	800.00000	160.00	800.00000	160.00	9150.00000	1830.00
0600 2601-2639010	SODDING	35.000 SQ	40.00000	1400.00	40.00000	1400.00	95.00000	3325.00
0610 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.300 ACRE	450.00000	135.00	450.00000	135.00	800.00000	240.00
0620 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	74.000 MGAL	60.00000	4440.00	60.00000	4440.00	60.00000	4440.00
0630 2601-2643300	MOBILIZATION FOR WATERING	20.000 EACH	350.00000	7000.00	350.00000	7000.00	350.00000	7000.00
0640 2602-0000020	SILT FENCE	75.000 LF	4.50000	337.50	4.50000	337.50	8.50000	637.50
0650 2602-0000090	CLEAN-OUT OF SILT FENCE SECTION TOTALS	75.000 LF	1.00000	75.00	1.00000	75.00	1.25000	93.75
			\$	265,412.50	\$	320,667.20	\$	259,330.54
CONTRACT TOTALS			\$	1,744,184.87	\$	1,984,632.28	\$	2,009,271.96

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 002 6

Bid Order: 002
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-6955-603

Primary County: BUTLER

			(4) CR120		(5) DU122		(6) IO081	
			CRAMER AND ASSOC., INC.		DUININCK, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 254'-0 X 32'-0		BRIDGE DECK REPLACEMENT					
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	80.000 CY	45.00000	3600.00	10.30000	824.00	30.00000	2400.00
0020 2401-6750001	REMOVALS, AS PER PLAN	LUMP	95000.00000	95000.00	232650.00000	232650.00	275000.00000	275000.00
0030 2402-2720000	EXCAVATION, CLASS 20	1903.000 CY	36.00000	68508.00	30.00000	57090.00	125.00000	237875.00
0040 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	808.300 CY	950.00000	767885.00	880.00000	711304.00	850.00000	687055.00
0050 2403-7302000	COLOR SEALER COATING FOR STRUCTURAL CONCRETE	598.300 SY	24.50000	14658.35	32.00000	19145.60	26.31000	15741.27
0060 2404-7775000	REINFORCING STEEL	9379.000 LB	1.00000	9379.00	1.10000	10316.90	1.10000	10316.90
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	227582.000 LB	0.83000	188893.06	1.10000	250340.20	1.05000	238961.10
0080 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	231.000 LF	130.00000	30030.00	135.00000	31185.00	150.00000	34650.00
0090 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	231.000 LF	36.00000	8316.00	21.00000	4851.00	30.00000	6930.00
0100 2414-6424119	CONCRETE BARRIER RAILING, AESTHETIC	719.680 LF	95.00000	68369.60	85.00000	61172.80	175.00000	125944.00
0110 2414-6445100	STRUCTURAL STEEL PEDESTRIAN HAND RAILING 1FT-10IN HEIGHT	687.710 LF	88.50000	60862.34	95.00000	65332.45	98.00000	67395.58
0120 2414-6445100	STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4FT-6IN HEIGHT	702.460 LF	125.20000	87947.99	135.00000	94832.10	135.10000	94902.35
0130 2426-6772016	CONCRETE REPAIR	600.000 SF	150.00000	90000.00	160.00000	96000.00	155.00000	93000.00
0140 2427-0686010	BRIDGE CLEANING	LUMP	2789.00000	2789.00	8500.00000	8500.00	50000.00000	50000.00
0150 2507-3250005	ENGINEERING FABRIC	180.000 SY	5.00000	900.00	2.00000	360.00	2.00000	360.00
0160 2507-6800061	REVETMENT, CLASS E	127.000 TON	60.00000	7620.00	33.00000	4191.00	40.00000	5080.00
0170 2523-0000100	LIGHTING POLES	3.000 EACH	2400.00000	7200.00	2400.00000	7200.00	2400.00000	7200.00
0180 2523-0000200	ELECTRICAL CIRCUITS	320.000 LF	21.00000	6720.00	24.00000	7680.00	21.00000	6720.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 002
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-6955-603

Primary County: BUTLER

			(4) CR120		(5) DU122		(6) IO081	
			CRAMER AND ASSOC., INC.		DUININCK, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000	CONSTRUCTION SURVEY	LUMP	5800.00000	5800.00	5800.00000	5800.00	8138.82000	8138.82
0200 2528-8445110	TRAFFIC CONTROL	LUMP	5460.00000	5460.00	5650.00000	5650.00	6860.16000	6860.16
0210 2533-4980005	MOBILIZATION	LUMP	245000.00000	245000.00	171180.00000	171180.00	255000.00000	255000.00
0220 2599-9999005	10.000 EACH ('EACH' ITEM) CASTING, SW-601 TYPE D, FURNISH AND	10.000 EACH	1300.00000	13000.00	800.00000	8000.00	1000.00000	10000.00
0230 2599-9999009	300.000 LF ('LINEAR FEET' ITEM) EPOXY CRACK INJECTION	300.000 LF	85.00000	25500.00	90.00000	27000.00	69.58000	20874.00
0240 2599-9999010	LUMP ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	32000.00000	32000.00	52000.00000	52000.00	56000.00000	56000.00
SECTION TOTALS			\$	1,845,438.34	\$	1,932,605.05	\$	2,316,404.18
SECTION 0002 ROADWAY ITEMS								
0250 2101-0850002	6.700 UNIT CLEARING AND GRUBBING	6.700 UNIT	150.00000	1005.00	150.00000	1005.00	180.00000	1206.00
0260 2102-2710070	528.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO	528.000 CY	15.00000	7920.00	15.00000	7920.00	35.00000	18480.00
0270 2107-0875000	450.000 CY COMPACTION WITH MOISTURE AND DENSITY CONTROL	450.000 CY	5.00000	2250.00	15.00000	6750.00	7.50000	3375.00
0280 2213-6745500	12.200 STA REMOVAL OF CURB	12.200 STA	600.00000	7320.00	210.00000	2562.00	1077.05000	13140.01
0290 2301-0685550	546.200 SY BRIDGE APPROACH PAVEMENT, AS PER PLAN	546.200 SY	170.00000	92854.00	155.00000	84661.00	180.00000	98316.00
0300 2301-1032080	1253.200 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1253.200 SY	43.10000	54012.92	66.00000	82711.20	40.50000	50754.60
0310 2315-8275025	13.000 TON SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.000 TON	100.00000	1300.00	30.10000	391.30	69.00000	897.00
0320 2402-2720000	8.000 CY EXCAVATION, CLASS 20	8.000 CY	45.00000	360.00	15.00000	120.00	21.54000	172.32
0330 2403-0100000	1.400 CY STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400 CY	525.00000	735.00	2000.00000	2800.00	350.00000	490.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 002
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-6955-603

Primary County: BUTLER

			(4) CR120		(5) DU122		(6) IO081	
			CRAMER AND ASSOC., INC.		DUININCK, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2404-7775000	REINFORCING STEEL	20.000 LB	10.00000	200.00	16.00000	320.00	2.00000	40.00
0350 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	700.00000	700.00	2500.00000	2500.00	3500.00000	3500.00
0360 2435-0250100	INTAKE, SW-501	2.000 EACH	2750.00000	5500.00	2800.00000	5600.00	4100.00000	8200.00
0370 2435-0250300	INTAKE, SW-503	2.000 EACH	3750.00000	7500.00	4000.00000	8000.00	4250.00000	8500.00
0380 2435-0600010	MANHOLE ADJUSTMENT, MINOR	1.000 EACH	2200.00000	2200.00	835.00000	835.00	950.00000	950.00
0390 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	72.000 LF	75.00000	5400.00	63.00000	4536.00	148.00000	10656.00
0400 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	54.000 LF	55.00000	2970.00	68.00000	3672.00	92.00000	4968.00
0410 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	10.000 LF	135.00000	1350.00	80.00000	800.00	220.00000	2200.00
0420 2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	68.000 LF	90.00000	6120.00	105.00000	7140.00	145.00000	9860.00
0430 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	257.000 LF	11.50000	2955.50	10.00000	2570.00	27.00000	6939.00
0440 2510-6745850	REMOVAL OF PAVEMENT	2261.000 SY	9.00000	20349.00	4.75000	10739.75	7.00000	15827.00
0450 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	400.00000	2000.00	350.00000	1750.00	500.00000	2500.00
0460 2511-6745900	REMOVAL OF SIDEWALK	575.000 SY	5.00000	2875.00	6.25000	3593.75	13.00000	7475.00
0470 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	278.000 SY	36.00000	10008.00	41.00000	11398.00	40.00000	11120.00
0480 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	17.800 SY	40.00000	712.00	50.00000	890.00	45.00000	801.00
0490 2511-7526008	SIDEWALK, P.C. CONCRETE, 8 IN.	169.900 SY	42.00000	7135.80	60.00000	10194.00	50.00000	8495.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 002 9

Bid Order: 002
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-6955-603

Primary County: BUTLER

			(4) CR120		(5) DU122		(6) IO081	
			CRAMER AND ASSOC., INC.		DUININCK, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	92.000 SF	22.50000	2070.00	35.00000	3220.00	27.00000	2484.00
0510 2512-1859000	CURB, SPECIAL, AS PER PLAN	36.000 LF	15.00000	540.00	22.00000	792.00	26.00000	936.00
0520 2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	41.400 SY	40.00000	1656.00	65.00000	2691.00	50.00000	2070.00
0530 2515-6745600	REMOVAL OF PAVED DRIVEWAY	93.000 SY	5.00000	465.00	8.50000	790.50	24.00000	2232.00
0540 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	150.00000	600.00	100.00000	400.00
0550 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.620 STA	95.00000	1863.90	100.00000	1962.00	95.00000	1863.90
0560 2599-9999009	('LINEAR FEET' ITEM) CLEAN OUT OF FILTER SOCK	70.000 LF	0.50000	35.00	0.50000	35.00	2.00000	140.00
0570 2599-9999009	('LINEAR FEET' ITEM) FILTER SOCK	70.000 LF	3.00000	210.00	3.00000	210.00	3.00000	210.00
0580 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0590 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	800.00000	160.00	800.00000	160.00	800.00000	160.00
0600 2601-2639010	SODDING	35.000 SQ	40.00000	1400.00	40.00000	1400.00	40.00000	1400.00
0610 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.300 ACRE	450.00000	135.00	450.00000	135.00	450.00000	135.00
0620 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	74.000 MGAL	60.00000	4440.00	60.00000	4440.00	60.00000	4440.00
0630 2601-2643300	MOBILIZATION FOR WATERING	20.000 EACH	350.00000	7000.00	350.00000	7000.00	350.00000	7000.00
0640 2602-0000020	SILT FENCE	75.000 LF	4.50000	337.50	4.50000	337.50	4.50000	337.50
0650 2602-0000090	CLEAN-OUT OF SILT FENCE SECTION TOTALS	75.000 LF	1.00000	75.00	1.00000	75.00	2.00000	150.00
			\$	266,869.62	\$	287,657.00	\$	313,170.33
CONTRACT TOTALS			\$	2,112,307.96	\$	2,220,262.05	\$	2,629,574.51

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 003 1

Bid Order: 003 Contract ID: 15-0802-219
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.
Contract Period: By Individual Site Numbers

Primary County: CASS
No Established DBE Goal

Project: ISSN-080-2(194)69--1T-15
Work Type: BRIDGE REPLACEMENT - PPCB
County: CASS Prj Awd Amt: \$1,063,616.30
Route: I-80
Location: I-80 EASTBOUND OVER CROOKED CREEK
1.6 MILES WEST OF JCT. IA 148

Project: ISSN-080-2(219)69--1T-15
Work Type: BRIDGE REPLACEMENT - PPCB
County: CASS Prj Awd Amt: \$1,090,721.27
Route: I-80
Location: I-80 WESTBOUND OVER CROOKED CREEK
1.6 MILES WEST OF JCT. IA 148

			PLUS	ITEM	TOTAL	% OVER	
			TIME:	BID	BID	LOW BID	
RANK	VENDOR NO./NAME						
1	CO040	A.M. COHRON & SON, INC.	\$	2,154,337.57	\$ 2,694,337.57	100.00	%
2	CH320	CHRISTENSEN BROS., INC.	\$	2,432,518.05	\$ 2,972,518.05	110.32	%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$	2,746,652.46	\$ 3,286,652.46	121.98	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 003 2

Bid Order: 003
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 15-0802-219

Primary County: CASS

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 111; A 199'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE						ISSN-080-2(194)69--IT-1	
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2318.000 CY	7.29000	16898.22	7.50000	17385.00	4.00000	9272.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	60000.00000	60000.00	75000.00000	75000.00	125000.00000	125000.00
0030	2401-6750001 REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	10000.00000	10000.00	5000.00000	5000.00
0040	2402-2720000 EXCAVATION, CLASS 20	192.000 CY	15.00000	2880.00	25.00000	4800.00	35.00000	6720.00
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	401.200 CY	401.85000	161222.22	380.00000	152456.00	525.00000	210630.00
0060	2404-7775000 REINFORCING STEEL	7170.000 LB	0.77000	5520.90	0.80000	5736.00	0.88000	6309.60
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	97068.000 LB	0.82000	79595.76	0.85000	82507.80	0.93000	90273.24
0080	2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	10.000 EACH	8500.00000	85000.00	8000.00000	80000.00	8500.00000	85000.00
0090	2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	5.000 EACH	20836.98000	104184.90	17000.00000	85000.00	17500.00000	87500.00
0100	2408-7800000 STRUCTURAL STEEL	5589.000 LB	2.43000	13581.27	4.00000	22356.00	4.00000	22356.00
0110	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	432.900 LF	62.88000	27220.75	65.00000	28138.50	65.00000	28138.50
0120	2501-0201057 PILES, STEEL, HP 10 X 57	980.000 LF	36.00000	35280.00	44.00000	43120.00	45.00000	44100.00
0130	2501-0201473 PILES, STEEL, HP 14 X 73	1820.000 LF	46.00000	83720.00	52.00000	94640.00	54.00000	98280.00
0140	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	488.000 LF	62.26000	30382.88	130.00000	63440.00	65.00000	31720.00
0150	2501-6335010 PREBORED HOLES	140.000 LF	29.64000	4149.60	50.00000	7000.00	26.00000	3640.00
0160	2507-3250005 ENGINEERING FABRIC	2070.000 SY	1.63000	3374.10	2.50000	5175.00	3.00000	6210.00
0170	2507-6800061 REVETMENT, CLASS E	1775.000 TON	49.47000	87809.25	55.00000	97625.00	52.00000	92300.00
0180	2526-8285000 CONSTRUCTION SURVEY	LUMP	5200.00000	5200.00	6500.00000	6500.00	7000.00000	7000.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 003
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 15-0802-219

Primary County: CASS

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005	MOBILIZATION	LUMP	86600.00000	86600.00	120000.00000	120000.00	200000.00000	200000.00
	SECTION TOTALS		\$	895,119.85	\$	1,000,879.30	\$	1,159,449.34
SECTION 0002 ROADWAY ITEMS			ISSN-080-02 (194) 69--IT-15					
0200 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	472.000 CY	8.52000	4021.44	20.00000	9440.00	12.00000	5664.00
0210 2115-0100000	MODIFIED SUBBASE	124.000 CY	57.26000	7100.24	85.00000	10540.00	54.00000	6696.00
0220 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	59.600 SY	125.00000	7450.00	125.00000	7450.00	62.00000	3695.20
0230 2301-0690200	BRIDGE APPROACH, RK-20	533.500 SY	148.00000	78958.00	175.00000	93362.50	155.00000	82692.50
0240 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	800.00000	800.00	100.00000	100.00	400.00000	400.00
0250 2401-6750001	REMOVALS, AS PER PLAN	LUMP	1115.20000	1115.20	10000.00000	10000.00	5000.00000	5000.00
0260 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1314.200 SY	3.09000	4060.88	2.50000	3285.50	3.00000	3942.60
0270 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	184.000 LF	2.89000	531.76	3.50000	644.00	5.00000	920.00
0280 2505-4008300	STEEL BEAM GUARDRAIL	234.500 LF	16.00000	3752.00	16.00000	3752.00	22.35000	5241.08
0290 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1650.00000	3300.00	1650.00000	3300.00	1450.00000	2900.00
0300 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	165.00000	330.00	165.00000	330.00	300.00000	600.00
0310 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1650.00000	3300.00	1650.00000	3300.00	1850.00000	3700.00
0320 2510-6745850	REMOVAL OF PAVEMENT	1003.000 SY	4.20000	4212.60	15.00000	15045.00	10.00000	10030.00
0330 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	175.00000	350.00
0340 2519-3280000	FENCE, FIELD	120.000 LF	7.00000	840.00	7.00000	840.00	7.40000	888.00

Run Date: 02/21/11
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Primary County: CASS

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2519-3300400	FIELD FENCE BRACE PANELS	4.000 EACH	150.00000	600.00	150.00000	600.00	160.00000	640.00
0360 2519-4200140	REMOVAL OF FENCE, FIELD	154.000 LF	6.00000	924.00	6.00000	924.00	2.00000	308.00
0370 2524-6765015	REMOVE AND REINSTALL DELINEATOR POSTS	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0380 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.100 STA	160.00000	1296.00	160.00000	1296.00	160.00000	1296.00
0390 2528-8445110	TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1100.00000	1100.00	5500.00000	5500.00
0400 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	350.00000	350.00	2000.00000	2000.00	1900.00000	1900.00
0410 2601-2634100	MULCHING	0.410 ACRE	700.00000	287.00	700.00000	287.00	700.00000	287.00
0420 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.410 ACRE	700.00000	287.00	700.00000	287.00	1200.00000	492.00
0430 2602-0000020	SILT FENCE	1025.000 LF	1.95000	1998.75	2.00000	2050.00	2.25000	2306.25
0440 2602-0000030	SILT FENCE FOR DITCH CHECKS	20.000 LF	5.00000	100.00	5.00000	100.00	2.25000	45.00
0450 2602-0000060	REMOVAL OF SILT FENCE	1025.000 LF	0.50000	512.50	0.50000	512.50	0.25000	256.25
0460 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	20.000 LF	1.00000	20.00	1.00000	20.00	0.25000	5.00
0470 2602-0000090	CLEAN-OUT OF SILT FENCE	1025.000 LF	0.50000	512.50	0.50000	512.50	0.50000	512.50
0480 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000 LF	1.00000	40.00	1.00000	40.00	0.50000	20.00
SECTION TOTALS			\$	128,399.87	\$	171,718.00	\$	146,687.38
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER			ISSN-080-2(194)		BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0490 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	743.000 SY	52.00000	38636.00			66.00000	49038.00
0500 2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.300 STA	339.67000	1460.58			325.00000	1397.50
SECTION TOTALS			\$	40,096.58	\$		\$	50,435.50
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER			ISSN-080-2(194)		BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11

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Bid Order: 003
 Letting Date: 01/19/11 10:00 A.M.

Contract ID: 15-0802-219

Primary County: CASS

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	743.000 SY			41.00000	30463.00		
0520 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.300 STA			300.00000	1290.00		
0530 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	4.650 GAL			130.00000	604.50		
SECTION TOTALS			\$		\$	32,357.50	\$	
SECTION 0005	DESIGN NO. 211; A 199'-0 X 40'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
			ISSN-080-2 (219) 69--IT-1					
0540 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	2112.000 CY	7.14000	15079.68	5.00000	10560.00	5.00000	10560.00
0550 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	60000.00000	60000.00	75000.00000	75000.00	125000.00000	125000.00
0560 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	10000.00000	10000.00	5000.00000	5000.00
0570 2402-2720000	EXCAVATION, CLASS 20	192.000 CY	15.00000	2880.00	25.00000	4800.00	35.00000	6720.00
0580 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	401.200 CY	401.18000	160953.42	400.00000	160480.00	525.00000	210630.00
0590 2404-7775000	REINFORCING STEEL	7170.000 LB	0.77000	5520.90	0.80000	5736.00	0.88000	6309.60
0600 2404-7775005	REINFORCING STEEL, EPOXY COATED	97068.000 LB	0.80000	77654.40	0.85000	82507.80	0.93000	90273.24
0610 2407-0562850	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	10.000 EACH	8499.86000	84998.60	8000.00000	80000.00	8500.00000	85000.00
0620 2407-0562895	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	5.000 EACH	20836.98000	104184.90	17000.00000	85000.00	17500.00000	87500.00
0630 2408-7800000	STRUCTURAL STEEL	5589.000 LB	2.43000	13581.27	4.00000	22356.00	4.00000	22356.00
0640 2414-6424038	CONCRETE BARRIER RAIL, 3'-8"	432.900 LF	62.88000	27220.75	65.00000	28138.50	65.00000	28138.50
0650 2501-0201057	PILES, STEEL, HP 10 X 57	980.000 LF	36.00000	35280.00	44.00000	43120.00	45.00000	44100.00
0660 2501-0201473	PILES, STEEL, HP 14 X 73	1820.000 LF	46.00000	83720.00	52.00000	94640.00	54.00000	98280.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 003
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 15-0802-219

Primary County: CASS

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2501-5478073	488.000 LF CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)		62.26000	30382.88	130.00000	63440.00	65.00000	31720.00
0680 2501-6335010	140.000 LF PREBORED HOLES		29.64000	4149.60	50.00000	7000.00	26.00000	3640.00
0690 2507-3250005	2265.000 SY ENGINEERING FABRIC		1.63000	3691.95	2.50000	5662.50	3.00000	6795.00
0700 2507-6800061	1940.000 TON REVETMENT, CLASS E		49.47000	95971.80	55.00000	106700.00	52.00000	100880.00
0710 2526-8285000	LUMP CONSTRUCTION SURVEY		5200.00000	5200.00	7000.00000	7000.00	7000.00000	7000.00
0720 2533-4980005	LUMP MOBILIZATION		86600.00000	86600.00	120000.00000	120000.00	200000.00000	200000.00
SECTION TOTALS			\$	899,570.15	\$	1,012,140.80	\$	1,169,902.34
SECTION 0006 ROADWAY ITEMS			ISSN-080-02 (219) 69--IT-15					
0730 2102-2710070	451.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO		8.52000	3842.52	20.00000	9020.00	12.00000	5412.00
0740 2115-0100000	193.000 CY MODIFIED SUBBASE		51.48000	9935.64	85.00000	16405.00	54.00000	10422.00
0750 2122-5190501	13.300 SY PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)		125.00000	1662.50	125.00000	1662.50	62.00000	824.60
0760 2301-0690200	535.000 SY BRIDGE APPROACH, RK-20		148.00000	79180.00	175.00000	93625.00	155.00000	82925.00
0770 2301-6911722	LUMP PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		665.16000	665.16	100.00000	100.00	400.00000	400.00
0780 2412-0000100	1347.900 SY LONGITUDINAL GROOVING IN CONCRETE		3.05000	4111.10	2.50000	3369.75	3.00000	4043.70
0790 2502-8212204	17.000 LF SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.		12.89000	219.13	35.00000	595.00	15.00000	255.00
0800 2502-8220196	3.000 EACH SUBDRAIN OUTLET, RF-19E		373.06000	1119.18	100.00000	300.00	150.00000	450.00
0810 2505-4008120	489.000 LF REMOVAL OF STEEL BEAM GUARDRAIL		3.01000	1471.89	3.50000	1711.50	5.00000	2445.00
0820 2505-4008300	200.000 LF STEEL BEAM GUARDRAIL		15.00000	3000.00	15.00000	3000.00	22.35000	4470.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 003
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 15-0802-219

Primary County: CASS

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1650.00000	4950.00	1650.00000	4950.00	1450.00000	4350.00
0840 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	165.00000	495.00	165.00000	495.00	300.00000	900.00
0850 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	1650.00000	4950.00	1650.00000	4950.00	1850.00000	5550.00
0860 2510-6745850	REMOVAL OF PAVEMENT	899.700 SY	4.35000	3913.70	15.00000	13495.50	10.00000	8997.00
0870 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	175.00000	350.00
0880 2519-3280000	FENCE, FIELD	704.000 LF	4.50000	3168.00	4.50000	3168.00	7.40000	5209.60
0890 2519-3300400	FIELD FENCE BRACE PANELS	20.000 EACH	135.00000	2700.00	135.00000	2700.00	160.00000	3200.00
0900 2519-4200140	REMOVAL OF FENCE, FIELD	319.000 LF	3.50000	1116.50	3.50000	1116.50	2.00000	638.00
0910 2524-6765015	REMOVE AND REINSTALL DELINEATOR POSTS	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0920 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.990 STA	160.00000	1278.40	160.00000	1278.40	160.00000	1278.40
0930 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	200.000 LF	20.50000	4100.00	12.00000	2400.00	20.50000	4100.00
0935 2528-8400055	TEMPORARY TO PERMANENT BARRIER CONNECTION	2.000 EACH	2700.00000	5400.00	2700.00000	5400.00	2700.00000	5400.00
0940 2528-8445110	TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1100.00000	1100.00	5000.00000	5000.00
0950 2551-0000110	TEMP CRASH CUSHION	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0960 2551-0000130	TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0970 2601-2634100	MULCHING	0.530 ACRE	700.00000	371.00	700.00000	371.00	700.00000	371.00
0980 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.530 ACRE	700.00000	371.00	700.00000	371.00	1200.00000	636.00
0990 2602-0000020	SILT FENCE	1156.000 LF	1.95000	2254.20	2.00000	2312.00	2.25000	2601.00
1000 2602-0000060	REMOVAL OF SILT FENCE	1156.000 LF	0.50000	578.00	0.50000	578.00	0.25000	289.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11

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Bid Order: 003
 Letting Date: 01/19/11 10:00 A.M.

Contract ID: 15-0802-219

Primary County: CASS

			(1) CO040		(2) CH320		(3) GO020	
			COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2602-0000090	CLEAN-OUT OF SILT FENCE	1156.000 LF	0.50000	578.00	0.50000	578.00	0.50000	578.00
SECTION TOTALS			\$	150,130.92	\$	182,652.15	\$	168,495.30
SECTION 0007 ALTERNATE 'BB' OPTION 1: PCC SHOULDER ISSN-080-2(219) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1020 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	761.600 SY	52.00000	39603.20			66.00000	50265.60
1030 2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.360 STA	325.00000	1417.00			325.00000	1417.00
SECTION TOTALS			\$	41,020.20	\$		\$	51,682.60
SECTION 0008 ALTERNATE 'BB' OPTION 2: HMA SHOULDER ISSN-080-2(219) BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
1040 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	761.600 SY			40.50000	30844.80		
1050 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.360 STA			300.00000	1308.00		
1060 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	4.750 GAL			130.00000	617.50		
SECTION TOTALS			\$		\$	32,770.30	\$	
CONTRACT TOTALS			\$	2,154,337.57	\$	2,432,518.05	\$	2,746,652.46
COST PLUS TIME TOTALS			\$	2,694,337.57	\$	2,972,518.05	\$	3,286,652.46

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 004 1

Bid Order: 004 Contract ID: 16-C016-079
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 40 WORK DAYS Late Start Date: 04/04/11

Primary County: CEDAR
No Established DBE Goal

Project: BRS-C016(79)--60-16
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CEDAR Prj Awd Amt: \$445,784.66
Route: Y14(HOOVER HIGHWAY)
Location: OVER LIZARD CREEK, APPROX. 650 FT. SOUTH OF
THE CENTER OF SECTION 16-81-1W IN
SPRINGFIELD TOWNSHIP.

RANK	VENDOR NO./NAME				TOTAL		% OVER	
					BID		LOW BID	
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.		\$	445,784.66		100.00	%
2	PE320	PETERSON CONTRACTORS INC.		\$	453,915.35		101.82	%
3	RE300	REILLY CONSTRUCTION CO., INC.		\$	469,386.91		105.29	%
4	MI900	MINNOWA CONSTRUCTION, INC.		\$	503,091.32		112.85	%
5	MO480	MOYNA, C.J. & SONS, INC.		\$	515,818.06		115.71	%
6	TA060	TAYLOR CONSTRUCTION, INC.		\$	516,770.79		115.92	%
7	RI037	RICKLEFS EXCAVATING, LTD.		\$	517,954.06		116.18	%
8	IO081	IOWA BRIDGE & CULVERT, L.C.		\$	530,774.52		119.06	%
9	TS020	TSCHIGGFRIE EXCAVATING CO.		\$	565,725.30		126.90	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 004 2

Bid Order: 004
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 16-C016-079

Primary County: CEDAR

			(1) SC320			(2) PE320			(3) RE300		
			SCHROEDER, JIM CONSTRUCTION,			PETERSON CONTRACTORS INC.			REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ITEMS FOR A TWIN 10' X 10' X 96' PRECAST RCB CULVERT										
0010 2101-0850001	CLEARING AND GRUBBING	0.182 ACRE	9000.00000	1638.00	10100.00000	1838.20	26000.00000	4732.00			
0020 2101-0850002	CLEARING AND GRUBBING	54.800 UNIT	25.00000	1370.00	11.00000	602.80	40.00000	2192.00			
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	8350.920 CY	2.00000	16701.84	3.45000	28810.67	2.65000	22129.94			
0040 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	222.220 CY	6.00000	1333.32	3.45000	766.66	3.00000	666.66			
0050 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	680.250 CY	3.00000	2040.75	3.45000	2346.86	4.75000	3231.19			
0060 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	24.440 CY	38.50000	940.94	35.50000	867.62	53.00000	1295.32			
0070 2110-3825010	GRANULAR MATERIAL	119.000 TON	22.00000	2618.00	17.25000	2052.75	28.50000	3391.50			
0080 2115-0100000	MODIFIED SUBBASE	430.500 CY	35.60000	15325.80	33.00000	14206.50	34.50000	14852.25			
0090 2121-7425020	GRANULAR SHOULDERS, TYPE B	761.700 TON	21.75000	16566.98	21.75000	16566.98	18.00000	13710.60			
0100 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	409.120 TON	55.00000	22501.60	55.00000	22501.60	55.00000	22501.60			
0110 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	400.960 TON	56.95000	22834.67	56.95000	22834.67	56.95000	22834.67			
0120 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	394.270 TON	57.45000	22650.81	57.45000	22650.81	57.45000	22650.81			
0130 2303-0246422	ASPHALT BINDER, PG 64-22	72.260 TON	515.00000	37213.90	515.00000	37213.90	515.00000	37213.90			
0140 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	45.000 TON	21.75000	978.75	21.75000	978.75	18.00000	810.00			
0150 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	8000.00000	8000.00	4400.00000	4400.00	6000.00000	6000.00			
0160 2402-2720000	EXCAVATION, CLASS 20	989.670 CY	15.00000	14845.05	3.65000	3612.30	7.45000	7373.04			

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Primary County: CEDAR

			(1) SC320		(2) PE320		(3) RE300	
			SCHROEDER, JIM CONSTRUCTION,		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2723000	EXCAVATION, CLASS 23	10.630 CY	25.00000	265.75	24.00000	255.12	7.45000	79.19
0180 2415-2111010	PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	96.000 LF	1040.00000	99840.00	1115.00000	107040.00	1295.00000	124320.00
0190 2415-2201010	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH	30200.00000	60400.00	28500.00000	57000.00	28900.00000	57800.00
0200 2417-0225018	APRONS, METAL, 18 IN. DIA.	4.000 EACH	110.00000	440.00	220.00000	880.00	263.00000	1052.00
0210 2417-0225024	APRONS, METAL, 24 IN. DIA.	2.000 EACH	160.00000	320.00	267.00000	534.00	315.00000	630.00
0220 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	228.000 LF	18.35000	4183.80	25.65000	5848.20	28.50000	6498.00
0230 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	140.000 LF	23.50000	3290.00	29.75000	4165.00	34.00000	4760.00
0240 2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	224.000 LF	3.00000	672.00	5.50000	1232.00	6.20000	1388.80
0250 2506-4984000	FLOWABLE MORTAR	264.140 CY	76.00000	20074.64	105.00000	27734.70	102.00000	26942.28
0260 2507-6800061	REVTMENT, CLASS E	650.100 TON	33.15000	21550.82	37.00000	24053.70	40.00000	26004.00
0270 2507-8029000	EROSION STONE	100.800 TON	20.20000	2036.16	24.00000	2419.20	26.00000	2620.80
0280 2510-6745850	REMOVAL OF PAVEMENT	2330.670 SY	4.75000	11070.68	4.00000	9322.68	2.50000	5826.68
0290 2518-6910000	SAFETY CLOSURE	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0300 2519-4200110	REMOVAL OF FENCE, BARBED WIRE	1741.100 LF	1.00000	1741.10	1.25000	2176.38	1.25000	2176.38
0310 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.710 STA	30.00000	771.30	30.00000	771.30	30.00000	771.30
0320 2528-8445110	TRAFFIC CONTROL	LUMP	5736.00000	5736.00	6300.00000	6300.00	5800.00000	5800.00
0330 2533-4980005	MOBILIZATION	LUMP	19500.00000	19500.00	15500.00000	15500.00	10000.00000	10000.00

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			(1) SC320		(2) PE320		(3) RE300	
			SCHROEDER, JIM CONSTRUCTION,		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2601-2634100	MULCHING	3.460 ACRE	700.00000	2422.00	700.00000	2422.00	700.00000	2422.00
0350 2601-2636043	SEEDING AND FERTILIZING (RURAL)	3.460 ACRE	400.00000	1384.00	400.00000	1384.00	400.00000	1384.00
0360 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	3.460 ACRE	100.00000	346.00	100.00000	346.00	100.00000	346.00
0370 2602-0000020	SILT FENCE	400.000 LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
0380 2602-0000050	SILT BASINS	4.000 EACH	100.00000	400.00	200.00000	800.00	250.00000	1000.00
0390 2602-0000060	REMOVAL OF SILT FENCE	400.000 LF	0.25000	100.00	0.25000	100.00	0.25000	100.00
0400 2602-0000090	CLEAN-OUT OF SILT FENCE	400.000 LF	1.00000	400.00	0.25000	100.00	1.50000	600.00
SECTION TOTALS			\$	445,784.66	\$	453,915.35	\$	469,386.91
CONTRACT TOTALS			\$	445,784.66	\$	453,915.35	\$	469,386.91

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			(4) MI900		(5) MO480		(6) TA060	
			MINNOWA CONSTR., INC.		MOYNA, C.J. & SONS, INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 10' X 10' X 96' PRECAST RCB CULVERT							
0010 2101-0850001	CLEARING AND GRUBBING	0.182 ACRE	10000.00000	1820.00	6000.00000	1092.00	10000.00000	1820.00
0020 2101-0850002	CLEARING AND GRUBBING	54.800 UNIT	10.00000	548.00	20.00000	1096.00	40.00000	2192.00
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	8350.920 CY	6.00000	50105.52	4.00000	33403.68	3.75000	31315.95
0040 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	222.220 CY	10.00000	2222.20	6.00000	1333.32	29.00000	6444.38
0050 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	680.250 CY	10.00000	6802.50	5.00000	3401.25	4.50000	3061.13
0060 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	24.440 CY	40.00000	977.60	50.00000	1222.00	50.00000	1222.00
0070 2110-3825010	GRANULAR MATERIAL	119.000 TON	20.00000	2380.00	19.00000	2261.00	70.00000	8330.00
0080 2115-0100000	MODIFIED SUBBASE	430.500 CY	35.00000	15067.50	35.00000	15067.50	32.00000	13776.00
0090 2121-7425020	GRANULAR SHOULDERS, TYPE B	761.700 TON	22.00000	16757.40	18.00000	13710.60	21.75000	16566.98
0100 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	409.120 TON	65.00000	26592.80	55.00000	22501.60	55.00000	22501.60
0110 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	400.960 TON	65.00000	26062.40	56.95000	22834.67	56.95000	22834.67
0120 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	394.270 TON	65.00000	25627.55	57.45000	22650.81	57.45000	22650.81
0130 2303-0246422	ASPHALT BINDER, PG 64-22	72.260 TON	475.00000	34323.50	515.00000	37213.90	515.00000	37213.90
0140 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	45.000 TON	30.00000	1350.00	18.00000	810.00	14.00000	630.00
0150 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	7000.00000	7000.00	10000.00000	10000.00	13000.00000	13000.00
0160 2402-2720000	EXCAVATION, CLASS 20	989.670 CY	10.00000	9896.70	5.00000	4948.35	20.00000	19793.40

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			(4) MI900		(5) MO480		(6) TA060	
			MINNOWA CONSTR., INC.		MOYNA, C.J. & SONS, INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2723000	EXCAVATION, CLASS 23	10.630 CY	30.00000	318.90	100.00000	1063.00	50.00000	531.50
0180 2415-2111010	PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	96.000 LF	1100.00000	105600.00	1180.00000	113280.00	1095.00000	105120.00
0190 2415-2201010	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH	25000.00000	50000.00	28500.00000	57000.00	35000.00000	70000.00
0200 2417-0225018	APRONS, METAL, 18 IN. DIA.	4.000 EACH	150.00000	600.00	250.00000	1000.00	150.00000	600.00
0210 2417-0225024	APRONS, METAL, 24 IN. DIA.	2.000 EACH	200.00000	400.00	300.00000	600.00	200.00000	400.00
0220 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	228.000 LF	30.00000	6840.00	24.00000	5472.00	26.00000	5928.00
0230 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	140.000 LF	35.00000	4900.00	28.00000	3920.00	31.00000	4340.00
0240 2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	224.000 LF	6.00000	1344.00	10.00000	2240.00	3.00000	672.00
0250 2506-4984000	FLOWABLE MORTAR	264.140 CY	150.00000	39621.00	110.00000	29055.40	100.00000	26414.00
0260 2507-6800061	REVTMENT, CLASS E	650.100 TON	40.00000	26004.00	40.00000	26004.00	35.00000	22753.50
0270 2507-8029000	EROSION STONE	100.800 TON	40.00000	4032.00	36.00000	3628.80	25.00000	2520.00
0280 2510-6745850	REMOVAL OF PAVEMENT	2330.670 SY	5.00000	11653.35	4.00000	9322.68	4.50000	10488.02
0290 2518-6910000	SAFETY CLOSURE	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0300 2519-4200110	REMOVAL OF FENCE, BARBED WIRE	1741.100 LF	1.00000	1741.10	2.00000	3482.20	1.50000	2611.65
0310 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.710 STA	30.00000	771.30	30.00000	771.30	30.00000	771.30
0320 2528-8445110	TRAFFIC CONTROL	LUMP	6000.00000	6000.00	7500.00000	7500.00	5736.00000	5736.00
0330 2533-4980005	MOBILIZATION	LUMP	8000.00000	8000.00	51000.00000	51000.00	26000.00000	26000.00

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			(4) MI900		(5) MO480		(6) TA060	
			MINNOWA CONSTR., INC.		MOYNA, C.J. & SONS, INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2601-2634100	MULCHING	3.460 ACRE	700.00000	2422.00	700.00000	2422.00	700.00000	2422.00
0350 2601-2636043	SEEDING AND FERTILIZING (RURAL)	3.460 ACRE	400.00000	1384.00	400.00000	1384.00	400.00000	1384.00
0360 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	3.460 ACRE	100.00000	346.00	100.00000	346.00	100.00000	346.00
0370 2602-0000020	SILT FENCE	400.000 LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
0380 2602-0000050	SILT BASINS	4.000 EACH	500.00000	2000.00	250.00000	1000.00	250.00000	1000.00
0390 2602-0000060	REMOVAL OF SILT FENCE	400.000 LF	0.25000	100.00	0.25000	100.00	0.25000	100.00
0400 2602-0000090	CLEAN-OUT OF SILT FENCE	400.000 LF	0.50000	200.00	1.00000	400.00	5.00000	2000.00
SECTION TOTALS			\$	503,091.32	\$	515,818.06	\$	516,770.79
CONTRACT TOTALS			\$	503,091.32	\$	515,818.06	\$	516,770.79

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			(7) RI037		(8) IO081		(9) TS020	
			RICKLEFS EXCAVATING, LTD.		IOWA BRIDGE & CULVERT, L.C.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 10' X 10' X 96' PRECAST RCB CULVERT							
0010 2101-0850001	CLEARING AND GRUBBING	0.182 ACRE	4000.00000	728.00	10504.78000	1911.87	13022.00000	2370.00
0020 2101-0850002	CLEARING AND GRUBBING	54.800 UNIT	20.00000	1096.00	42.02000	2302.70	36.15000	1981.02
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	8350.920 CY	4.50000	37579.14	3.94000	32902.62	4.70000	39249.32
0040 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	222.220 CY	4.00000	888.88	30.46000	6768.82	5.05000	1122.21
0050 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	680.250 CY	4.00000	2721.00	4.73000	3217.58	9.10000	6190.28
0060 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	24.440 CY	35.00000	855.40	200.00000	4888.00	53.45000	1306.32
0070 2110-3825010	GRANULAR MATERIAL	119.000 TON	17.00000	2023.00	38.00000	4522.00	53.10000	6318.90
0080 2115-0100000	MODIFIED SUBBASE	430.500 CY	32.00000	13776.00	33.62000	14473.41	27.90000	12010.95
0090 2121-7425020	GRANULAR SHOULDERS, TYPE B	761.700 TON	22.00000	16757.40	22.85000	17404.85	21.15000	16109.96
0100 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	409.120 TON	60.00000	24547.20	57.78000	23638.95	63.50000	25979.12
0110 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	400.960 TON	60.00000	24057.60	59.82000	23985.43	63.45000	25440.91
0120 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	394.270 TON	60.00000	23656.20	60.35000	23794.19	64.30000	25351.56
0130 2303-0246422	ASPHALT BINDER, PG 64-22	72.260 TON	73.00000	5274.98	541.00000	39092.66	498.25000	36003.55
0140 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	45.000 TON	26.00000	1170.00	37.55000	1689.75	17.45000	785.25
0150 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	6500.00000	6500.00	13000.00000	13000.00	9600.00000	9600.00
0160 2402-2720000	EXCAVATION, CLASS 20	989.670 CY	4.00000	3958.68	16.50000	16329.56	15.75000	15587.30

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			(7) RI037		(8) IO081		(9) TS020	
			RICKLEFS EXCAVATING, LTD.		IOWA BRIDGE & CULVERT, L.C.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2723000	EXCAVATION, CLASS 23	10.630 CY	35.00000	372.05	52.52000	558.29	34.85000	370.46
0180 2415-2111010	PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	96.000 LF	1550.00000	148800.00	1050.00000	100800.00	1469.15000	141038.40
0190 2415-2201010	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH	37000.00000	74000.00	29000.00000	58000.00	24523.65000	49047.30
0200 2417-0225018	APRONS, METAL, 18 IN. DIA.	4.000 EACH	120.00000	480.00	157.57000	630.28	171.85000	687.40
0210 2417-0225024	APRONS, METAL, 24 IN. DIA.	2.000 EACH	200.00000	400.00	210.10000	420.20	233.00000	466.00
0220 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	228.000 LF	20.00000	4560.00	27.31000	6226.68	25.85000	5893.80
0230 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	140.000 LF	26.00000	3640.00	32.56000	4558.40	30.70000	4298.00
0240 2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	224.000 LF	5.00000	1120.00	6.99000	1565.76	6.45000	1444.80
0250 2506-4984000	FLOWABLE MORTAR	264.140 CY	80.00000	21131.20	90.00000	23772.60	84.75000	22385.87
0260 2507-6800061	REVTMENT, CLASS E	650.100 TON	34.00000	22103.40	36.77000	23904.18	36.60000	23793.66
0270 2507-8029000	EROSION STONE	100.800 TON	19.00000	1915.20	26.26000	2647.01	30.65000	3089.52
0280 2510-6745850	REMOVAL OF PAVEMENT	2330.670 SY	4.40000	10254.95	4.73000	11024.07	4.20000	9788.81
0290 2518-6910000	SAFETY CLOSURE	4.000 EACH	150.00000	600.00	126.06000	504.24	307.00000	1228.00
0300 2519-4200110	REMOVAL OF FENCE, BARBED WIRE	1741.100 LF	0.25000	435.28	1.58000	2750.94	3.45000	6006.80
0310 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.710 STA	90.00000	2313.90	31.51000	810.12	135.00000	3470.85
0320 2528-8445110	TRAFFIC CONTROL	LUMP	6000.00000	6000.00	6025.55000	6025.55	11395.00000	11395.00
0330 2533-4980005	MOBILIZATION	LUMP	48000.00000	48000.00	50000.00000	50000.00	47300.00000	47300.00

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Contract ID: 16-C016-079

Primary County: CEDAR

			(7) RI037		(8) IO081		(9) TS020	
			RICKLEFS EXCAVATING, LTD.		IOWA BRIDGE & CULVERT, L.C.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2601-2634100	MULCHING	3.460 ACRE	700.00000	2422.00	700.00000	2422.00	700.00000	2422.00
0350 2601-2636043	SEEDING AND FERTILIZING (RURAL)	3.460 ACRE	500.00000	1730.00	420.19000	1453.86	899.00000	3110.54
0360 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	3.460 ACRE	210.00000	726.60	105.05000	363.47	251.40000	869.84
0370 2602-0000020	SILT FENCE	400.000 LF	2.00000	800.00	2.10000	840.00	2.00000	800.00
0380 2602-0000050	SILT BASINS	4.000 EACH	40.00000	160.00	262.62000	1050.48	147.90000	591.60
0390 2602-0000060	REMOVAL OF SILT FENCE	400.000 LF	0.75000	300.00	0.26000	104.00	0.50000	200.00
0400 2602-0000090	CLEAN-OUT OF SILT FENCE	400.000 LF	0.25000	100.00	1.05000	420.00	1.55000	620.00
SECTION TOTALS			\$	517,954.06	\$	530,774.52	\$	565,725.30
CONTRACT TOTALS			\$	517,954.06	\$	530,774.52	\$	565,725.30

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 006 1

Bid Order: 006 Contract ID: 26-0028-029
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/22/11

Primary County: DAVIS
No Established DBE Goal

Project: FSSN-002-8(29)--3T-26
Work Type: STRUCTURES (MISCELLANEOUS)
County: DAVIS Prj Awd Amt: \$1,063,106.75
Route: IOWA 2
Location: OVER SOUTH FOX CREEK ,1.7 MILES EAST OF
APPANOOSE CO. LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,063,106.75	100.00 %
2	DE157 DELONG CONSTRUCTION, INC.	\$ 1,174,196.05	110.44 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,177,684.97	110.77 %
4	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 1,395,692.00	131.28 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,441,284.20	135.57 %

Run Date: 02/21/11
Page: 006 2

Primary County: DAVIS

			(1) PE320			(2) DE157			(3) IO081		
			PETERSON CONTRACTORS INC.		DELONG CONSTRUCTION, INC.				IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 DESIGN NO. 0110; A 33'-2 X 20'-1 X 166'-0			STRUCTURAL STEEL		PLATE ELLIPSE						
0010	2403-0100000	33.600 CY	1040.00000	34944.00	535.00000	17976.00	600.00000	20160.00			
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0020	2404-7775000	2730.000 LB	1.00000	2730.00	1.20000	3276.00	1.20000	3276.00			
REINFORCING STEEL											
0030	2501-5775000	750.000 SF	37.15000	27862.50	26.00000	19500.00	27.00000	20250.00			
PILES, STEEL SHEET											
0040	2599-9999009	166.000 LF	3180.00000	527880.00	4000.00000	664000.00	4000.00000	664000.00			
('LINEAR FEET' ITEM) STRUCTURAL STEEL											
PLATE ELLIPSE											
SECTION TOTALS			\$	593,416.50	\$	704,752.00	\$	707,686.00			
SECTION 0002 ROADWAY ITEMS											
0050	2101-0850001	1.000 ACRE	2750.00000	2750.00	3500.00000	3500.00	2750.00000	2750.00			
CLEARING AND GRUBBING											
0060	2102-2710070	11739.000 CY	5.00000	58695.00	6.25000	73368.75	5.00000	58695.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0080	2102-2712015	15.000 CY	50.00000	750.00	10.00000	150.00	50.00000	750.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0090	2105-8425015	4034.000 CY	3.25000	13110.50	3.00000	12102.00	3.25000	13110.50			
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0100	2121-7425010	233.000 TON	22.50000	5242.50	20.50000	4776.50	22.50000	5242.50			
GRANULAR SHOULDERS, TYPE A											
0110	2213-6745500	1.200 STA	3000.00000	3600.00	1500.00000	1800.00	35000.00000	42000.00			
REMOVAL OF CURB											
0120	2315-8275025	34.100 TON	22.50000	767.25	20.50000	699.05	22.50000	767.25			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0130	2402-0425031	2978.000 TON	29.00000	86362.00	24.50000	72961.00	18.50000	55093.00			
GRANULAR BACKFILL											
0140	2402-0425040	40.000 CY	130.00000	5200.00	38.65000	1546.00	60.00000	2400.00			
FLOODED BACKFILL											
0150	2422-0360048	2.000 EACH	1500.00000	3000.00	900.00000	1800.00	1500.00000	3000.00			
APRONS, UNCLASSIFIED, 48 IN. DIA.											
0160	2422-1722048	125.000 LF	60.00000	7500.00	52.00000	6500.00	60.00000	7500.00			
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.											

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 006
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 26-0028-029

Primary County: DAVIS

			(1) PE320		(2) DE157		(3) IO081	
			PETERSON CONTRACTORS INC.		DELONG CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	500.000 LF	6.00000	3000.00	12.00000	6000.00	16.00000	8000.00
0180 2506-4984000	FLOWABLE MORTAR	778.000 CY	121.00000	94138.00	100.00000	77800.00	90.00000	70020.00
0190 2507-3250005	ENGINEERING FABRIC	2375.000 SY	2.50000	5937.50	2.35000	5581.25	2.50000	5937.50
0200 2507-6800061	REVTMENT, CLASS E	2510.000 TON	33.50000	84085.00	33.50000	84085.00	33.50000	84085.00
0210 2510-6745850	REMOVAL OF PAVEMENT	363.000 SY	20.00000	7260.00	21.00000	7623.00	20.00000	7260.00
0220 2526-8285000	CONSTRUCTION SURVEY	LUMP	7500.00000	7500.00	5800.00000	5800.00	4700.00000	4700.00
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.440 STA	250.00000	610.00	450.00000	1098.00	250.00000	610.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	3100.00000	3100.00	2500.00000	2500.00	2184.22000	2184.22
0250 2528-8445113	FLAGGERS	100.000 EACH	295.00000	29500.00	295.00000	29500.00	295.00000	29500.00
0260 2533-4980005	MOBILIZATION	LUMP	29600.00000	29600.00	54000.00000	54000.00	50000.00000	50000.00
0270 2601-2634100	MULCHING	2.800 ACRE	700.00000	1960.00	700.00000	1960.00	700.00000	1960.00
0280 2601-2636015	NATIVE GRASS SEEDING	2.500 ACRE	2000.00000	5000.00	1750.00000	4375.00	2000.00000	5000.00
0290 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	1200.00000	840.00	1000.00000	700.00	1200.00000	840.00
0300 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	192.400 SQ	15.00000	2886.00	17.50000	3367.00	15.00000	2886.00
0310 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	3.200 ACRE	400.00000	1280.00	500.00000	1600.00	400.00000	1280.00
0320 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.500 MGAL	60.00000	2310.00	60.00000	2310.00	60.00000	2310.00
0330 2602-0000020	SILT FENCE	550.000 LF	2.00000	1100.00	1.75000	962.50	2.00000	1100.00
0340 2602-0000030	SILT FENCE FOR DITCH CHECKS	156.000 LF	2.00000	312.00	1.75000	273.00	2.00000	312.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 006 4

Bid Order: 006
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 26-0028-029

Primary County: DAVIS

			(1) PE320		(2) DE157		(3) IO081	
			PETERSON CONTRACTORS INC.		DELONG CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000090	CLEAN-OUT OF SILT FENCE	550.000 LF	3.25000	1787.50	1.00000	550.00	1.00000	550.00
0360 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	156.000 LF	3.25000	507.00	1.00000	156.00	1.00000	156.00
SECTION TOTALS			\$	469,690.25	\$	469,444.05	\$	469,998.97
CONTRACT TOTALS			\$	1,063,106.75	\$	1,174,196.05	\$	1,177,684.97

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 006
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 26-0028-029

Primary County: DAVIS

LINE NO / ITEM CODE / ALT			(4) NE140		(5) GU100		()	
ITEM DESCRIPTION			NELSON & ROCK CONTRACTING, I		GUS CONSTRUCTION CO., INC.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 DESIGN NO. 0110; A 33'-2 X 20'-1 X 166'-0 STRUCTURAL STEEL PLATE ELLIPSE								
0010	2403-0100000	33.600 CY		1200.00000	40320.00	1500.00000	50400.00	
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0020	2404-7775000	2730.000 LB		4.00000	10920.00	3.50000	9555.00	
	REINFORCING STEEL							
0030	2501-5775000	750.000 SF		30.00000	22500.00	35.00000	26250.00	
	PILES, STEEL SHEET							
0040	2599-9999009	166.000 LF		3300.00000	547800.00	4300.00000	713800.00	
	('LINEAR FEET' ITEM) STRUCTURAL STEEL							
	PLATE ELLIPSE							
SECTION TOTALS				\$	621,540.00	\$	800,005.00	\$
SECTION 0002 ROADWAY ITEMS								
0050	2101-0850001	1.000 ACRE		10000.00000	10000.00	3000.00000	3000.00	
	CLEARING AND GRUBBING							
0060	2102-2710070	11739.000 CY		12.00000	140868.00	6.00000	70434.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0080	2102-2712015	15.000 CY		10.00000	150.00	75.00000	1125.00	
	EXCAVATION, CLASS 12, BOULDERS OR ROCK							
	FRAGMENTS							
0090	2105-8425015	4034.000 CY		3.00000	12102.00	4.00000	16136.00	
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0100	2121-7425010	233.000 TON		30.00000	6990.00	25.00000	5825.00	
	GRANULAR SHOULDERS, TYPE A							
0110	2213-6745500	1.200 STA		1000.00000	1200.00	3500.00000	4200.00	
	REMOVAL OF CURB							
0120	2315-8275025	34.100 TON		40.00000	1364.00	27.00000	920.70	
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0130	2402-0425031	2978.000 TON		30.00000	89340.00	45.00000	134010.00	
	GRANULAR BACKFILL							
0140	2402-0425040	40.000 CY		40.00000	1600.00	32.00000	1280.00	
	FLOODED BACKFILL							
0150	2422-0360048	2.000 EACH		1000.00000	2000.00	1700.00000	3400.00	
	APRONS, UNCLASSIFIED, 48 IN. DIA.							
0160	2422-1722048	125.000 LF		55.00000	6875.00	65.00000	8125.00	
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48							
	IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 006
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 26-0028-029

Primary County: DAVIS

			(4) NE140		(5) GU100		()	
			NELSON & ROCK CONTRACTING, I		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	500.000 LF	10.00000	5000.00	8.00000	4000.00		
0180 2506-4984000	FLOWABLE MORTAR	778.000 CY	150.00000	116700.00	155.00000	120590.00		
0190 2507-3250005	ENGINEERING FABRIC	2375.000 SY	3.00000	7125.00	3.50000	8312.50		
0200 2507-6800061	REVTMENT, CLASS E	2510.000 TON	44.00000	110440.00	40.00000	100400.00		
0210 2510-6745850	REMOVAL OF PAVEMENT	363.000 SY	10.00000	3630.00	26.00000	9438.00		
0220 2526-8285000	CONSTRUCTION SURVEY	LUMP	8000.00000	8000.00	5000.00000	5000.00		
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.440 STA	300.00000	732.00	275.00000	671.00		
0240 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	2500.00000	2500.00		
0250 2528-8445113	FLAGGERS	100.000 EACH	295.00000	29500.00	295.00000	29500.00		
0260 2533-4980005	MOBILIZATION	LUMP	200000.00000	200000.00	93000.00000	93000.00		
0270 2601-2634100	MULCHING	2.800 ACRE	700.00000	1960.00	700.00000	1960.00		
0280 2601-2636015	NATIVE GRASS SEEDING	2.500 ACRE	2000.00000	5000.00	2200.00000	5500.00		
0290 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	1000.00000	700.00	1500.00000	1050.00		
0300 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	192.400 SQ	20.00000	3848.00	20.00000	3848.00		
0310 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	3.200 ACRE	500.00000	1600.00	600.00000	1920.00		
0320 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.500 MGAL	60.00000	2310.00	60.00000	2310.00		
0330 2602-0000020	SILT FENCE	550.000 LF	2.00000	1100.00	3.00000	1650.00		
0340 2602-0000030	SILT FENCE FOR DITCH CHECKS	156.000 LF	2.00000	312.00	3.00000	468.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 006
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 26-0028-029

Primary County: DAVIS

LINE NO / ITEM CODE / ALT			(4) NE140		(5) GU100		()	
ITEM DESCRIPTION			NELSON & ROCK CONTRACTING, I		GUS CONSTRUCTION CO., INC.			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
							AMOUNT	
0350	2602-0000090	550.000 LF	1.00000	550.00	1.00000	550.00		
	CLEAN-OUT OF SILT FENCE							
0360	2602-0000100	156.000 LF	1.00000	156.00	1.00000	156.00		
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	774,152.00	\$	641,279.20	\$	
	CONTRACT TOTALS		\$	1,395,692.00	\$	1,441,284.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 007 1

Bid Order: 007 Contract ID: 31-2100-661
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MINNOWA CONSTR., INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/04/11

Primary County: DUBUQUE
Established DBE Goal: 2.50 %

Project: HDP-2100(661)--71-31
Work Type: BRIDGE NEW - PPCB
County: DUBUQUE Prj Awd Amt: \$1,408,542.50
Route: NORTH CASCADE ROAD
Location: OVER SW ARTERIAL

MINNOWA CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1 MI900 MINNOWA CONSTRUCTION, INC. \$ 1,408,542.50 100.00 %
2 TA060 TAYLOR CONSTRUCTION, INC. \$ 1,492,769.75 105.97 %
3 IO081 IOWA BRIDGE & CULVERT, L.C. \$ 1,610,842.82 114.36 %
4 SC320 JIM SCHROEDER CONSTRUCTION, INC. \$ 1,870,893.18 132.82 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 007 2

Bid Order: 007
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-2100-661

Primary County: DUBUQUE

			(1) MI900		(2) TA060		(3) IO081	
			MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 272'-0 X 44'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2402-2720000 EXCAVATION, CLASS 20	496.000 CY	40.00000	19840.00	50.00000	24800.00	35.00000	17360.00
0020	2402-2722000 EXCAVATION, CLASS 22	410.000 CY	100.00000	41000.00	50.00000	20500.00	150.00000	61500.00
0030	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1070.400 CY	425.00000	454920.00	475.00000	508440.00	495.00000	529848.00
0040	2404-7775000 REINFORCING STEEL	40126.000 LB	1.00000	40126.00	0.90000	36113.40	1.00000	40126.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	141773.000 LB	1.00000	141773.00	0.95000	134684.35	0.84000	119089.32
0060	2407-0564320 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE120	6.000 EACH	24000.00000	144000.00	22000.00000	132000.00	25000.00000	150000.00
0070	2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	6.000 EACH	31000.00000	186000.00	30000.00000	180000.00	32000.00000	192000.00
0080	2408-7800000 STRUCTURAL STEEL	17431.000 LB	2.50000	43577.50	3.00000	52293.00	2.50000	43577.50
0090	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	49.200 LF	165.00000	8118.00	200.00000	9840.00	150.00000	7380.00
0100	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	49.200 LF	35.00000	1722.00	35.00000	1722.00	30.00000	1476.00
0110	2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	639.200 LF	105.00000	67116.00	100.00000	63920.00	105.00000	67116.00
0120	2501-0201057 PILES, STEEL, HP 10 X 57	1840.000 LF	32.00000	58880.00	35.00000	64400.00	41.00000	75440.00
0130	2501-8400172 TEMPORARY SHORING	LUMP	18000.00000	18000.00	93000.00000	93000.00	78000.00000	78000.00
0140	2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	74000.00000	74000.00	140000.00000	140000.00
0150	2599-9999009 ('LINEAR FEET' ITEM) 2 INCH PVC CONDUIT	1966.000 LF	30.00000	58980.00	7.00000	13762.00	10.00000	19660.00
0160	2599-9999010 ('LUMP SUM' ITEM) CAST STONE	LUMP	6000.00000	6000.00	11000.00000	11000.00	15000.00000	15000.00
0170	2601-2638610 CONCRETE SLOPE PROTECTION	761.000 SY	90.00000	68490.00	95.00000	72295.00	70.00000	53270.00
SECTION TOTALS			\$	1,408,542.50	\$	1,492,769.75	\$	1,610,842.82
CONTRACT TOTALS			\$	1,408,542.50	\$	1,492,769.75	\$	1,610,842.82

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 007
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-2100-661

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT			(4) SC320		()		()	
ITEM DESCRIPTION			SCHROEDER, JIM CONSTRUCTION,					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ITEMS FOR A 272'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2402-2720000		496.000 CY	35.00000	17360.00			
	EXCAVATION, CLASS 20							
0020	2402-2722000		410.000 CY	125.00000	51250.00			
	EXCAVATION, CLASS 22							
0030	2403-0100010		1070.400 CY	700.00000	749280.00			
	STRUCTURAL CONCRETE (BRIDGE)							
0040	2404-7775000		40126.000 LB	0.79000	31699.54			
	REINFORCING STEEL							
0050	2404-7775005		141773.000 LB	0.87000	123342.51			
	REINFORCING STEEL, EPOXY COATED							
0060	2407-0564320		6.000 EACH	27000.00000	162000.00			
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, BTE120							
0070	2407-0564350		6.000 EACH	35000.00000	210000.00			
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, BTE150							
0080	2408-7800000		17431.000 LB	3.03000	52815.93			
	STRUCTURAL STEEL							
0090	2413-1200000		49.200 LF	130.00000	6396.00			
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0100	2413-1200100		49.200 LF	25.00000	1230.00			
	NEOPRENE GLAND INSTALLATION AND TESTING							
0110	2414-6424119		639.200 LF	103.50000	66157.20			
	CONCRETE BARRIER RAILING, AESTHETIC							
0120	2501-0201057		1840.000 LF	42.00000	77280.00			
	PILES, STEEL, HP 10 X 57							
0130	2501-8400172		LUMP	35000.00000	35000.00			
	TEMPORARY SHORING							
0140	2533-4980005		LUMP	180000.00000	180000.00			
	MOBILIZATION							
0150	2599-9999009		1966.000 LF	12.00000	23592.00			
	('LINEAR FEET' ITEM) 2 INCH PVC CONDUIT							
0160	2599-9999010		LUMP	15000.00000	15000.00			
	('LUMP SUM' ITEM) CAST STONE							
0170	2601-2638610		761.000 SY	90.00000	68490.00			
	CONCRETE SLOPE PROTECTION							
SECTION TOTALS				\$	1,870,893.18	\$		\$
CONTRACT TOTALS				\$	1,870,893.18	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 008 1

Bid Order: 008 Contract ID: 34-4757-604-A
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WINFIELD CONTRACTORS INC.
Contract Period: 45 WORK DAYS Late Start Date: 04/01/11

Primary County: FLOYD
No Established DBE Goal

Project: SBRM-4757(604)--8F-34
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: FLOYD Prj Awd Amt: \$310,501.91
Route: RIVER STREET
Location: T-94N, R-17W, SECT. 08, UNION TWP.-ON RI
VER ST. OVER DRAINAGE DITCH IN MARBLE R

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI240 WINFIELD CONTRACTORS INC.	\$ 310,501.91	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 310,598.37	100.03 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 317,989.16	102.41 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 327,140.41	105.35 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 330,392.75	106.40 %
6	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 394,569.78	127.07 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 008
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 34-4757-604-A

Primary County: FLOYD

			(1) WI240		(2) MI900		(3) TA060	
			WINFIELD CONTRACTORS INC.		MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A SINGLE 6' X 6'	170'-0	REINFORCED CONCRETE BOX CULVERT					
0010 2101-0850001	CLEARING AND GRUBBING	0.570 ACRE	3000.00000	1710.00	3000.00000	1710.00	3000.00000	1710.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	8105.000 CY	6.00000	48630.00	5.50000	44577.50	6.00000	48630.00
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	75.000 CY	5.00000	375.00	10.00000	750.00	5.00000	375.00
0040 2115-0100000	MODIFIED SUBBASE	702.000 CY	28.00000	19656.00	30.00000	21060.00	28.00000	19656.00
0050 2123-7450000	SHOULDER CONSTRUCTION, EARTH	6.000 STA	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0060 2303-0121500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	766.700 SY	20.45000	15679.02	20.45000	15679.02	20.45000	15679.02
0070 2303-0122500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	792.000 SY	13.80000	10929.60	13.80000	10929.60	13.80000	10929.60
0080 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	250.00000	250.00	250.00000	250.00	250.00000	250.00
0090 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	114.000 TON	25.00000	2850.00	15.00000	1710.00	25.00000	2850.00
0100 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	30000.00000	30000.00	41000.00000	41000.00	19000.00000	19000.00
0110 2402-2720000	EXCAVATION, CLASS 20	156.000 CY	20.00000	3120.00	30.00000	4680.00	65.00000	10140.00
0120 2402-2722000	EXCAVATION, CLASS 22	30.000 CY	50.00000	1500.00	50.00000	1500.00	65.00000	1950.00
0130 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	178.900 CY	380.00000	67982.00	400.00000	71560.00	490.00000	87661.00
0140 2404-7775000	REINFORCING STEEL	25880.000 LB	1.50000	38820.00	0.80000	20704.00	1.60000	41408.00
0150 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	300.000 LF	6.00000	1800.00	10.00000	3000.00	6.00000	1800.00
0160 2502-8220196	SUBDRAIN OUTLET, RF-19E	1.000 EACH	150.00000	150.00	200.00000	200.00	150.00000	150.00
0170 2507-3250005	ENGINEERING FABRIC	66.000 SY	3.00000	198.00	3.00000	198.00	3.00000	198.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 008
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 34-4757-604-A

Primary County: FLOYD

			(1) WI240		(2) MI900		(3) TA060	
			WINFIELD CONTRACTORS INC.		MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061	REVTMENT, CLASS E	50.000 TON	30.00000	1500.00	40.00000	2000.00	30.00000	1500.00
0190 2510-6745850	REMOVAL OF PAVEMENT	600.000 SY	6.00000	3600.00	5.00000	3000.00	6.00000	3600.00
0200 2511-6745900	REMOVAL OF SIDEWALK	99.000 SY	20.00000	1980.00	5.00000	495.00	20.00000	1980.00
0210 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	142.000 SY	49.33000	7004.86	30.00000	4260.00	49.33000	7004.86
0220 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	7.000 SY	67.04000	469.28	50.00000	350.00	67.04000	469.28
0230 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	10.000 SY	67.04000	670.40	50.00000	500.00	67.04000	670.40
0240 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0250 2519-4200090	REMOVAL AND REINSTALLATION OF FENCE,	40.000 LF	100.00000	4000.00	8.00000	320.00	43.00000	1720.00
0260 2526-8285000	CONSTRUCTION SURVEY	LUMP	1800.00000	1800.00	3000.00000	3000.00	5000.00000	5000.00
0270 2528-8445110	TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1500.00000	1500.00	1200.00000	1200.00
0280 2533-4980005	MOBILIZATION	LUMP	25000.00000	25000.00	40000.00000	40000.00	16000.00000	16000.00
0290 2599-9999010	('LUMP SUM' ITEM) ENERGY DISSIPATION BLOCKS	LUMP	5000.00000	5000.00	2000.00000	2000.00	2000.00000	2000.00
0300 2601-2634100	MULCHING	0.900 ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0310 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.900 ACRE	2950.00000	2655.00	2950.00000	2655.00	850.00000	765.00
0320 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	384.000 SQ	11.75000	4512.00	11.75000	4512.00	12.00000	4608.00
0330 2602-0000020	SILT FENCE	385.000 LF	2.95000	1135.75	2.95000	1135.75	2.50000	962.50
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	385.000 LF	3.00000	1155.00	0.50000	192.50	0.50000	192.50
0350 2610-0000120	TREES	12.000 EACH	195.00000	2340.00	195.00000	2340.00	425.00000	5100.00
SECTION TOTALS			\$	310,501.91	\$	310,598.37	\$	317,989.16
CONTRACT TOTALS			\$	310,501.91	\$	310,598.37	\$	317,989.16

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 008 4

Bid Order: 008
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 34-4757-604-A

Primary County: FLOYD

			(4) PE320		(5) GU100		(6) GR100	
			PETERSON CONTRACTORS INC.		GUS CONSTRUCTION CO., INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A SINGLE 6' X 6'	170'-0	REINFORCED CONCRETE BOX CULVERT					
0010 2101-0850001	CLEARING AND GRUBBING	0.570 ACRE	15000.00000	8550.00	3400.00000	1938.00	3300.00000	1881.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	8105.000 CY	6.20000	50251.00	6.10000	49440.50	6.18000	50088.90
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	75.000 CY	6.20000	465.00	6.00000	450.00	25.00000	1875.00
0040 2115-0100000	MODIFIED SUBBASE	702.000 CY	29.00000	20358.00	30.00000	21060.00	29.10000	20428.20
0050 2123-7450000	SHOULDER CONSTRUCTION, EARTH	6.000 STA	300.00000	1800.00	325.00000	1950.00	309.00000	1854.00
0060 2303-0121500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	766.700 SY	20.45000	15679.02	25.00000	19167.50	21.06000	16146.70
0070 2303-0122500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	792.000 SY	13.80000	10929.60	16.00000	12672.00	14.21000	11254.32
0080 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	250.00000	250.00	300.00000	300.00	250.00000	250.00
0090 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	114.000 TON	16.00000	1824.00	27.00000	3078.00	25.75000	2935.50
0100 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	28000.00000	28000.00	58000.00000	58000.00
0110 2402-2720000	EXCAVATION, CLASS 20	156.000 CY	20.00000	3120.00	22.00000	3432.00	35.00000	5460.00
0120 2402-2722000	EXCAVATION, CLASS 22	30.000 CY	100.00000	3000.00	65.00000	1950.00	300.00000	9000.00
0130 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	178.900 CY	400.00000	71560.00	460.00000	82294.00	498.00000	89092.20
0140 2404-7775000	REINFORCING STEEL	25880.000 LB	1.10000	28468.00	1.20000	31056.00	0.94000	24327.20
0150 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	300.000 LF	12.00000	3600.00	13.50000	4050.00	15.45000	4635.00
0160 2502-8220196	SUBDRAIN OUTLET, RF-19E	1.000 EACH	500.00000	500.00	200.00000	200.00	154.50000	154.50
0170 2507-3250005	ENGINEERING FABRIC	66.000 SY	3.50000	231.00	3.25000	214.50	5.00000	330.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 008
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 34-4757-604-A

Primary County: FLOYD

			(4) PE320		(5) GU100		(6) GR100	
			PETERSON CONTRACTORS INC.		GUS CONSTRUCTION CO., INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061	REVTMENT, CLASS E	50.000 TON	37.00000	1850.00	38.00000	1900.00	50.00000	2500.00
0190 2510-6745850	REMOVAL OF PAVEMENT	600.000 SY	5.00000	3000.00	5.00000	3000.00	6.18000	3708.00
0200 2511-6745900	REMOVAL OF SIDEWALK	99.000 SY	5.00000	495.00	22.00000	2178.00	20.60000	2039.40
0210 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	142.000 SY	49.33000	7004.86	50.00000	7100.00	50.78000	7210.76
0220 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	7.000 SY	67.04000	469.28	68.00000	476.00	69.05000	483.35
0230 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	10.000 SY	67.04000	670.40	68.00000	680.00	69.05000	690.50
0240 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	125.00000	500.00	415.00000	1660.00
0250 2519-4200090	REMOVAL AND REINSTALLATION OF FENCE,	40.000 LF	100.00000	4000.00	55.00000	2200.00	100.00000	4000.00
0260 2526-8285000	CONSTRUCTION SURVEY	LUMP	2300.00000	2300.00	2200.00000	2200.00	3000.00000	3000.00
0270 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1350.00000	1350.00	3100.00000	3100.00
0280 2533-4980005	MOBILIZATION	LUMP	31900.00000	31900.00	32000.00000	32000.00	45000.00000	45000.00
0290 2599-9999010	('LUMP SUM' ITEM) ENERGY DISSIPATION BLOCKS	LUMP	26000.00000	26000.00	3000.00000	3000.00	12000.00000	12000.00
0300 2601-2634100	MULCHING	0.900 ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0310 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.900 ACRE	2950.00000	2655.00	3100.00000	2790.00	2950.00000	2655.00
0320 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	384.000 SQ	11.75000	4512.00	12.50000	4800.00	11.75000	4512.00
0330 2602-0000020	SILT FENCE	385.000 LF	2.95000	1135.75	3.25000	1251.25	2.95000	1135.75
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	385.000 LF	0.50000	192.50	1.00000	385.00	0.50000	192.50
0350 2610-0000120	TREES	12.000 EACH	195.00000	2340.00	225.00000	2700.00	195.00000	2340.00
SECTION TOTALS			\$	327,140.41	\$	330,392.75	\$	394,569.78
CONTRACT TOTALS			\$	327,140.41	\$	330,392.75	\$	394,569.78

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 009 1

Bid Order: 009 Contract ID: 50-1171-020
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 95 WORK DAYS Late Start Date: 05/16/11

Primary County: JASPER
No Established DBE Goal

Project: BRFN-117-1(20)--39-50
Work Type: BRIDGE DECK OVERLAY
County: JASPER Prj Awd Amt: \$471,023.00
Route: IOWA 117
Location: OVER SOUTH SKUNK RIVER
0.7 MILE SOUTH OF I-80

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 471,023.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 487,354.20	103.46 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 507,688.89	107.78 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 511,710.10	108.63 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 517,344.10	109.83 %
6	PC015 PCIROADS, LLC	\$ 560,077.09	118.90 %

Run Date: 02/21/11
Page: 009 2

Primary County: JASPER

			(1) JE200	(2) JA250		(3) CR120	
			JENSEN CONSTRUCTION CO.	JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	DESIGN NO. 210; REPAIRS TO A 320'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE						
0010	2401-6745636 LUMP REMOVAL OF EXISTING HANDRAIL AND END POSTS		5000.00000	5000.00	3000.00000	3000.00	2600.00000
0020	2401-6750001 LUMP REMOVALS, AS PER PLAN		15000.00000	15000.00	27000.00000	27000.00	22000.00000
0030	2402-2720000 27.300 CY EXCAVATION, CLASS 20		75.00000	2047.50	50.00000	1365.00	80.00000
0040	2403-0100000 46.500 CY STRUCTURAL CONCRETE (MISCELLANEOUS)		1500.00000	69750.00	1000.00000	46500.00	1200.00000
0050	2404-7775005 5610.000 LB REINFORCING STEEL, EPOXY COATED		0.95000	5329.50	1.25000	7012.50	1.50000
0060	2413-0698074 107.000 SY DECK REPAIR, CLASS A		100.00000	10700.00	150.00000	16050.00	120.00000
0070	2413-1200000 61.000 LF STEEL EXTRUSION JOINT WITH NEOPRENE		200.00000	12200.00	145.00000	8845.00	140.00000
0080	2413-1200100 61.000 LF NEOPRENE GLAND INSTALLATION AND TESTING		25.00000	1525.00	35.00000	2135.00	30.00000
0090	2414-6431100 663.900 LF RETROFIT CONCRETE BARRIER RAILING		40.00000	26556.00	55.00000	36514.50	50.00000
0100	2508-0970000 LUMP CONTAINMENT		3000.00000	3000.00	3200.00000	3200.00	3400.00000
0110	2508-0991000 LUMP PAINTING OF STRUCTURAL STEEL		2000.00000	2000.00	5000.00000	5000.00	4000.00000
0120	2519-1002072 320.700 LF FENCE, CHAIN LINK, 72 IN. HEIGHT		30.00000	9621.00	30.00000	9621.00	26.75000
0130	2528-8400048 950.000 LF TEMPORARY BARRIER RAIL, CONCRETE		10.00000	9500.00	10.00000	9500.00	9.00000
0140	2533-4980005 LUMP MOBILIZATION		45000.00000	45000.00	27000.00000	27000.00	53000.00000
0150	2555-0000010 LUMP DELIVER AND STOCKPILE SALVAGED MATERIAL		500.00000	500.00	1000.00000	1000.00	900.00000
SECTION TOTALS			\$	217,729.00	\$	203,743.00	\$ 225,832.73
SECTION 0002	DESIGN NO. 210; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0160	2413-0698066 1025.000 SY DECK OVERLAY (CLASS O PCC)						
SECTION TOTALS			\$		\$		\$
SECTION 0003	DESIGN NO. 210; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 009 3

Bid Order: 009
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-1171-020

Primary County: JASPER

			(1) JE200		(2) JA250		(3) CR120	
			JENSEN CONSTRUCTION CO.		JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	1025.000 SY	40.00000	41000.00	60.00000	61500.00	62.00000	63550.00
SECTION TOTALS			\$	41,000.00	\$	61,500.00	\$	63,550.00
SECTION 0004 ROADWAY ITEMS								
0180 2102-2625000	EMBANKMENT-IN-PLACE	84.000 CY	30.00000	2520.00	30.00000	2520.00	30.00000	2520.00
0190 2102-2710090	EXCAVATION, CLASS 10, WASTE	73.000 CY	30.00000	2190.00	25.00000	1825.00	23.00000	1679.00
0200 2121-7425020	GRANULAR SHOULDERS, TYPE B	11.000 TON	100.00000	1100.00	100.00000	1100.00	100.00000	1100.00
0210 2122-7450080	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	213.700 SY	60.00000	12822.00	60.00000	12822.00	57.00000	12180.90
0220 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	53.500 CY	50.00000	2675.00	50.00000	2675.00	48.00000	2568.00
0230 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	515.500 SY	160.00000	82480.00	170.00000	87635.00	170.00000	87635.00
0240 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	15.000 TON	30.00000	450.00	40.00000	600.00	70.00000	1050.00
0250 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1337.800 SY	3.00000	4013.40	2.00000	2675.60	1.79000	2394.66
0260 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	75.000 LF	5.00000	375.00	8.00000	600.00	11.00000	825.00
0270 2510-6745850	REMOVAL OF PAVEMENT	519.000 SY	5.00000	2595.00	15.00000	7785.00	20.00000	10380.00
0280 2513-0001080	CONCRETE BARRIER RAIL, BA-108	4.000 EACH	2000.00000	8000.00	3500.00000	14000.00	3800.00000	15200.00
0290 2518-6910000	SAFETY CLOSURE	4.000 EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
0300 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.020 STA	30.00000	1020.60	30.00000	1020.60	30.00000	1020.60
0310 2527-9263130	REMOVABLE TAPE MARKINGS	2.600 STA	110.00000	286.00	110.00000	286.00	110.00000	286.00
0320 2527-9263180	PAVEMENT MARKINGS REMOVED	18.900 STA	30.00000	567.00	30.00000	567.00	30.00000	567.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 009 4

Bid Order: 009
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-1171-020

Primary County: JASPER

			(1) JE200		(2) JA250		(3) CR120	
			JENSEN CONSTRUCTION CO.		JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	3000.00000	6000.00	2650.00000	5300.00	1400.00000	2800.00
0340 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	14000.00000	14000.00	12500.00000	12500.00	9000.00000	9000.00
0350 2528-8445110	TRAFFIC CONTROL	LUMP	10000.00000	10000.00	7000.00000	7000.00	5900.00000	5900.00
0360 2528-8445113	FLAGGERS	180.000 EACH	295.00000	53100.00	295.00000	53100.00	295.00000	53100.00
0370 2599-9999005	('EACH' ITEM) TEMPORARY CRASH CUSHION, AS PER PLAN	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
SECTION TOTALS			\$	212,294.00	\$	222,111.20	\$	218,306.16
CONTRACT TOTALS			\$	471,023.00	\$	487,354.20	\$	507,688.89

Run Date: 02/21/11
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Primary County: JASPER

			(4) CU080	(5) CH320	(6) PC015			
			CUNNINGHAM-REIS CO.	CHRISTENSEN BROS., INC.	PCIROADS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 210; REPAIRS TO A 320'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE							
0010	2401-6745636 LUMP		5.00000	5.00	3000.00000	3000.00	2500.00000	2500.00
	REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0020	2401-6750001 LUMP		30000.00000	30000.00	35000.00000	35000.00	30820.00000	30820.00
	REMOVALS, AS PER PLAN							
0030	2402-2720000 27.300 CY		50.00000	1365.00	80.00000	2184.00	40.00000	1092.00
	EXCAVATION, CLASS 20							
0040	2403-0100000 46.500 CY		1500.00000	69750.00	1100.00000	51150.00	900.00000	41850.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0050	2404-7775005 5610.000 LB		2.00000	11220.00	1.50000	8415.00	1.79000	10041.90
	REINFORCING STEEL, EPOXY COATED							
0060	2413-0698074 107.000 SY		175.00000	18725.00	320.00000	34240.00	170.00000	18190.00
	DECK REPAIR, CLASS A							
0070	2413-1200000 61.000 LF		120.00000	7320.00	140.00000	8540.00	130.00000	7930.00
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0080	2413-1200100 61.000 LF		35.00000	2135.00	30.00000	1830.00	35.00000	2135.00
	NEOPRENE GLAND INSTALLATION AND TESTING							
0090	2414-6431100 663.900 LF		25.00000	16597.50	60.00000	39834.00	82.00000	54439.80
	RETROFIT CONCRETE BARRIER RAILING							
0100	2508-0970000 LUMP		2500.00000	2500.00	1000.00000	1000.00	1500.00000	1500.00
	CONTAINMENT							
0110	2508-0991000 LUMP		3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
	PAINTING OF STRUCTURAL STEEL							
0120	2519-1002072 320.700 LF		29.00000	9300.30	27.00000	8658.90	26.75000	8578.73
	FENCE, CHAIN LINK, 72 IN. HEIGHT							
0130	2528-8400048 950.000 LF		10.00000	9500.00	12.00000	11400.00	9.00000	8550.00
	TEMPORARY BARRIER RAIL, CONCRETE							
0140	2533-4980005 LUMP		34000.00000	34000.00	50000.00000	50000.00	56050.00000	56050.00
	MOBILIZATION							
0150	2555-0000010 LUMP		850.00000	850.00	1500.00000	1500.00	1020.00000	1020.00
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$	216,767.80	\$	259,751.90	\$	247,697.43
SECTION 0002	DESIGN NO. 210; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0160	2413-0698066 1025.000 SY				40.00000	41000.00		
	DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$	41,000.00	\$	
SECTION 0003	DESIGN NO. 210; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 009
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-1171-020

Primary County: JASPER

			(4) CU080 CUNNINGHAM-REIS CO.		(5) CH320 CHRISTENSEN BROS., INC.		(6) PC015 PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	1025.000 SY	65.00000	66625.00			85.00000	87125.00
	SECTION TOTALS		\$	66,625.00	\$		\$	87,125.00
SECTION 0004 ROADWAY ITEMS								
0180 2102-2625000	EMBANKMENT-IN-PLACE	84.000 CY	35.00000	2940.00	30.00000	2520.00	50.00000	4200.00
0190 2102-2710090	EXCAVATION, CLASS 10, WASTE	73.000 CY	25.00000	1825.00	40.00000	2920.00	45.00000	3285.00
0200 2121-7425020	GRANULAR SHOULDERS, TYPE B	11.000 TON	70.00000	770.00	100.00000	1100.00	100.00000	1100.00
0210 2122-7450080	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	213.700 SY	80.00000	17096.00	60.00000	12822.00	57.00000	12180.90
0220 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	53.500 CY	50.00000	2675.00	50.00000	2675.00	48.00000	2568.00
0230 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	515.500 SY	175.00000	90212.50	150.00000	77325.00	160.00000	82480.00
0240 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	15.000 TON	40.00000	600.00	40.00000	600.00	51.90000	778.50
0250 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1337.800 SY	4.00000	5351.20	2.00000	2675.60	1.79000	2394.66
0260 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	75.000 LF	10.00000	750.00	5.00000	375.00	5.00000	375.00
0270 2510-6745850	REMOVAL OF PAVEMENT	519.000 SY	15.00000	7785.00	20.00000	10380.00	26.00000	13494.00
0280 2513-0001080	CONCRETE BARRIER RAIL, BA-108	4.000 EACH	2500.00000	10000.00	3000.00000	12000.00	4000.00000	16000.00
0290 2518-6910000	SAFETY CLOSURE	4.000 EACH	25.00000	100.00	50.00000	200.00	25.00000	100.00
0300 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.020 STA	30.00000	1020.60	30.00000	1020.60	30.00000	1020.60
0310 2527-9263130	REMOVABLE TAPE MARKINGS	2.600 STA	125.00000	325.00	120.00000	312.00	110.00000	286.00
0320 2527-9263180	PAVEMENT MARKINGS REMOVED	18.900 STA	30.00000	567.00	30.00000	567.00	30.00000	567.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 009
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-1171-020

Primary County: JASPER

			(4) CU080		(5) CH320		(6) PC015	
			CUNNINGHAM-REIS CO.		CHRISTENSEN BROS., INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	1500.00000	3000.00	3000.00000	6000.00	2650.00000	5300.00
0340 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	13000.00000	13000.00	12000.00000	12000.00	12125.00000	12125.00
0350 2528-8445110	TRAFFIC CONTROL	LUMP	8000.00000	8000.00	8000.00000	8000.00	5900.00000	5900.00
0360 2528-8445113	FLAGGERS	180.000 EACH	295.00000	53100.00	295.00000	53100.00	295.00000	53100.00
0370 2599-9999005	('EACH' ITEM) TEMPORARY CRASH CUSHION, AS PER PLAN	4.000 EACH	2300.00000	9200.00	2500.00000	10000.00	2000.00000	8000.00
SECTION TOTALS			\$	228,317.30	\$	216,592.20	\$	225,254.66
CONTRACT TOTALS			\$	511,710.10	\$	517,344.10	\$	560,077.09

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 010 Contract ID: 67-0295-208-A
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: MONONA
Established DBE Goal: 5.00 %

Project: IMX-029-5(208)108--02-67
Work Type: BRIDGE AND APPROACHES - CCS
County: MONONA Prj Awd Amt: \$1,914,938.21
Route: I-29
Location: OVER CLEGHORN CREEK, 4.4 MILES S. OF IOWA
175 (NBL/SBL)

DIXON CONSTRUCTION CO.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,914,938.21	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,980,712.28	103.43 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 2,015,040.73	105.22 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 010
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0295-208-A

Primary County: MONONA

			(1) DI360			(2) GR100			(3) GO020		
			DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 110; DUAL 120'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE											
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	1777.000 CY	5.00000	8885.00	4.00000	7108.00	5.00000	8885.00			
0020 2401-6745625	REMOVAL OF EXISTING BRIDGE FHWA NO. 37270	LUMP	47000.00000	47000.00	78000.00000	78000.00	75000.00000	75000.00			
0030 2401-6745625	REMOVAL OF EXISTING BRIDGE FHWA NO. 37280	LUMP	47000.00000	47000.00	78000.00000	78000.00	75000.00000	75000.00			
0040 2402-2720000	EXCAVATION, CLASS 20	246.000 CY	30.00000	7380.00	30.00000	7380.00	30.00000	7380.00			
0050 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	771.400 CY	417.00000	321673.80	435.00000	335559.00	495.00000	381843.00			
0060 2404-7775000	REINFORCING STEEL	288.000 LB	1.00000	288.00	6.00000	1728.00	1.75000	504.00			
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	199780.000 LB	0.77000	153830.60	0.87000	173808.60	0.84000	167815.20			
0080 2414-6424038	CONCRETE BARRIER RAIL, 3'-8"	525.800 LF	59.00000	31022.20	71.00000	37331.80	80.00000	42064.00			
0090 2501-0201057	PILES, STEEL, HP 10 X 57	2380.000 LF	38.00000	90440.00	40.00000	95200.00	46.00000	109480.00			
0100 2501-0201253	PILES, STEEL, HP 12 X 53	4180.000 LF	37.00000	154660.00	39.00000	163020.00	44.00000	183920.00			
0110 2501-5478053	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	633.600 LF	100.00000	63360.00	138.00000	87436.80	65.00000	41184.00			
0120 2507-3250005	ENGINEERING FABRIC	969.000 SY	2.00000	1938.00	3.00000	2907.00	3.00000	2907.00			
0130 2507-6800061	REVTMENT, CLASS E	781.000 TON	38.00000	29678.00	39.00000	30459.00	39.00000	30459.00			
0140 2533-4980005	MOBILIZATION	LUMP	235000.00000	235000.00	197850.00000	197850.00	150000.00000	150000.00			
SECTION TOTALS			\$	1,192,155.60	\$	1,295,788.20	\$	1,276,441.20			
SECTION 0002 ROADWAY ITEMS											
0150 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3985.000 CY	10.00000	39850.00	9.00000	35865.00	9.00000	35865.00			
0160 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	709.000 CY	10.00000	7090.00	3.50000	2481.50	5.00000	3545.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 010
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0295-208-A

Primary County: MONONA

			(1) DI360		(2) GR100		(3) GO020	
			DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	141.700 SY	125.00000	17712.50	128.75000	18243.88	100.00000	14170.00
0180 2123-7450000	SHOULDER CONSTRUCTION, EARTH	9.500 STA	300.00000	2850.00	350.00000	3325.00	750.00000	7125.00
0190 2301-0690200	BRIDGE APPROACH, RK-20	1073.600 SY	143.00000	153524.80	147.00000	157819.20	165.00000	177144.00
0200 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	2079.600 SY	2.75000	5718.90	3.34000	6945.86	3.75000	7798.50
0210 2503-0500400	BRIDGE END DRAIN, RF-40	8.000 EACH	2500.00000	20000.00	2000.00000	16000.00	2475.00000	19800.00
0220 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	577.600 LF	3.00000	1732.80	4.12000	2379.71	6.00000	3465.60
0230 2505-4008300	STEEL BEAM GUARDRAIL	650.000 LF	13.50000	8775.00	13.91000	9041.50	14.00000	9100.00
0240 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1854.00000	7416.00	1550.00000	6200.00
0250 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	180.00000	720.00	185.40000	741.60	300.00000	1200.00
0260 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1854.00000	7416.00	1800.00000	7200.00
0270 2510-6745850	REMOVAL OF PAVEMENT	2074.230 SY	12.00000	24890.76	9.00000	18668.07	16.00000	33187.68
0280 2518-6765001	REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000 EACH	2000.00000	4000.00	2060.00000	4120.00	2000.00000	4000.00
0290 2518-6910000	SAFETY CLOSURE	8.000 EACH	100.00000	800.00	300.00000	2400.00	100.00000	800.00
0300 2519-3280000	FENCE, FIELD	440.100 LF	18.00000	7921.80	8.76000	3855.28	18.00000	7921.80
0310 2527-9263005	RAISED PAVEMENT MARKERS	156.000 EACH	3.00000	468.00	3.09000	482.04	3.00000	468.00
0320 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	547.700 STA	18.00000	9858.60	18.54000	10154.36	18.00000	9858.60
0330 2527-9263152	PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	16.000 EACH	315.00000	5040.00	324.45000	5191.20	315.00000	5040.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 010
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0295-208-A

Primary County: MONONA

			(1) DI360		(2) GR100		(3) GO020	
			DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2527-9263180	PAVEMENT MARKINGS REMOVED	477.800 STA	12.50000	5972.50	12.88000	6154.06	12.50000	5972.50
0350 2527-9263190	SYMBOLS AND LEGENDS REMOVED	16.000 EACH	1.00000	16.00	1.00000	16.00	1.00000	16.00
0360 2528-4983200	MONITORING WITH INCIDENT RESPONSE	160.000 CDAY	1000.00000	160000.00	952.75000	152440.00	925.00000	148000.00
0370 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	1331.900 LF	12.50000	16648.75	12.88000	17154.87	14.50000	19312.55
0380 2528-8400055	TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000 EACH	2700.00000	10800.00	2781.00000	11124.00	2700.00000	10800.00
0390 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	8.000 EACH	3750.00000	30000.00	3863.00000	30904.00	4000.00000	32000.00
0400 2528-8445110	TRAFFIC CONTROL	LUMP	70000.00000	70000.00	52000.00000	52000.00	50000.00000	50000.00
0410 2551-0000110	TEMP CRASH CUSHION	6.000 EACH	1250.00000	7500.00	1300.00000	7800.00	1250.00000	7500.00
0420 2601-2634100	MULCHING	1.400 ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0430 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	2000.00000	2000.00	1437.00000	1437.00	2000.00000	2000.00
0440 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	2000.00000	1600.00	917.00000	733.60	2000.00000	1600.00
0450 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	192.000 SQ	20.00000	3840.00	14.40000	2764.80	20.00000	3840.00
0460 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.800 ACRE	2000.00000	3600.00	376.00000	676.80	2000.00000	3600.00
0470 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.400 MGAL	60.00000	2304.00	60.00000	2304.00	60.00000	2304.00
0480 2602-0000020	SILT FENCE	970.000 LF	2.20000	2134.00	2.40000	2328.00	2.20000	2134.00
0490 2602-0000030	SILT FENCE FOR DITCH CHECKS	180.000 LF	3.00000	540.00	6.00000	1080.00	3.00000	540.00
0500 2602-0000090	CLEAN-OUT OF SILT FENCE	388.000 LF	0.10000	38.80	1.00000	388.00	0.10000	38.80
0510 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000 LF	0.10000	6.00	1.00000	60.00	0.10000	6.00
0520 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	64.000 LF	5.00000	320.00	5.00000	320.00	5.00000	320.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 010
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0295-208-A

Primary County: MONONA

		(1) DI360	(2) GR100	(3) GO020			
		DIXON CONSTR. CO.	GRAVES CONSTRUCTION CO., INC	GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0530 2602-0000320	200.000 LF	8.00000	1600.00	5.00000	1000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.				8.00000	1600.00		
SECTION TOTALS		\$	645,253.21	\$	604,211.33		
SECTION 0003	ALTERNATE 'AA' OPTION 1; PCC PAVED SHOULDERS BID THIS SECTION OF 'AA' OPTION 1 IS CHOSEN						
0540 2115-0100000	429.500 CY	50.00000	21475.00		65.00000	27917.50	
MODIFIED SUBBASE							
0550 2122-5190007	1167.800 SY	48.00000	56054.40		55.00000	64229.00	
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
SECTION TOTALS		\$	77,529.40	\$		92,146.50	
SECTION 0004	ALTERNATE 'AA' OPTION 2; HMA PAVED SHOULDERS BID THIS SECTION OF 'AA' OPTION 2 IS CHOSEN						
0560 2115-0100000	396.800 CY			68.50000	27180.80		
MODIFIED SUBBASE							
0570 2122-5500080	1167.800 SY			45.84000	53531.95		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
SECTION TOTALS		\$		\$	80,712.75	\$	
CONTRACT TOTALS		\$	1,914,938.21	\$	1,980,712.28	\$	2,015,040.73

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

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Bid Order: 011 Contract ID: 67-0296-164-A
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 105 WORK DAYS Late Start Date: 04/25/11

Primary County: MONONA
Established DBE Goal: 5.00 %

Project: BRFIMX-029-6(164)124--14-67
Work Type: BRIDGE AND APPROACHES - CCS
County: MONONA Prj Awd Amt: \$1,136,530.68
Route: I-29
Location: OVER ROBINSON DITCH, 3.1 MILES S. OF
WOODBURY CO. LINE(NBL)

DIXON CONSTRUCTION CO.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1 DI360 DIXON CONSTRUCTION CO. \$ 1,136,530.68 100.00 %
2 GR100 GRAVES CONSTRUCTION CO., INC. \$ 1,191,898.51 104.87 %
3 GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. \$ 1,220,568.41 107.39 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 011
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0296-164-A

Primary County: MONONA

			(1) DI360			(2) GR100			(3) GO020		
			DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0210; 100'-0 X 40'-0 CCS BRIDGE											
0010 2401-6745625	LUMP		49000.00000	49000.00	50000.00000	50000.00	70000.00000	70000.00			
REMOVAL OF EXISTING BRIDGE											
0020 2402-2720000	108.000 CY		30.00000	3240.00	30.00000	3240.00	25.00000	2700.00			
EXCAVATION, CLASS 20											
0030 2403-0100010	295.700 CY		450.00000	133065.00	430.00000	127151.00	505.00000	149328.50			
STRUCTURAL CONCRETE (BRIDGE)											
0040 2404-7775005	77892.000 LB		0.80000	62313.60	0.82000	63871.44	0.84000	65429.28			
REINFORCING STEEL, EPOXY COATED											
0050 2414-6424038	222.200 LF		59.00000	13109.80	96.00000	21331.20	85.00000	18887.00			
CONCRETE BARRIER RAIL, 3'-8"											
0060 2501-0201042	1085.000 LF		34.00000	36890.00	43.00000	46655.00	41.00000	44485.00			
PILES, STEEL, HP 10 X 42											
0070 2501-0201253	1815.000 LF		40.00000	72600.00	40.00000	72600.00	46.00000	83490.00			
PILES, STEEL, HP 12 X 53											
0080 2501-5478053	330.000 LF		100.00000	33000.00	117.00000	38610.00	75.00000	24750.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)											
0090 2507-3250005	353.000 SY		2.00000	706.00	3.00000	1059.00	3.00000	1059.00			
ENGINEERING FABRIC											
0100 2507-6800061	283.000 TON		40.00000	11320.00	37.00000	10471.00	38.00000	10754.00			
REVTMENT, CLASS E											
0110 2533-4980005	LUMP		128000.00000	128000.00	120000.00000	120000.00	130000.00000	130000.00			
MOBILIZATION											
SECTION TOTALS			\$	543,244.40	\$	554,988.64	\$	600,882.78			
SECTION 0002 ROADWAY ITEMS											
0120 2102-2710070	1963.000 CY		10.00000	19630.00	9.00000	17667.00	10.00000	19630.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0130 2102-2712015	5.000 CY		50.00000	250.00	100.00000	500.00	50.00000	250.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0140 2105-8425015	1204.000 CY		7.00000	8428.00	4.00000	4816.00	6.00000	7224.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0150 2115-0100000	196.700 CY		40.00000	7868.00	43.00000	8458.10	60.00000	11802.00			
MODIFIED SUBBASE											
0160 2122-5190501	70.200 SY		45.00000	3159.00	128.75000	9038.25	100.00000	7020.00			
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)											

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 011
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0296-164-A

Primary County: MONONA

			(1) DI360		(2) GR100		(3) GO020	
			DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2123-7450000	SHOULDER CONSTRUCTION, EARTH	5.800 STA	350.00000	2030.00	375.00000	2175.00	750.00000	4350.00
0180 2212-0475095	CLEANING AND PREPARATION OF BASE	0.100 MILE	10000.00000	1000.00	10300.00000	1030.00	10000.00000	1000.00
0190 2214-5145150	PAVEMENT SCARIFICATION	1334.000 SY	8.75000	11672.50	14.16000	18889.44	8.75000	11672.50
0200 2301-0690200	BRIDGE APPROACH, RK-20	483.000 SY	162.00000	78246.00	152.44000	73628.52	155.00000	74865.00
0210 2301-1034110	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	661.300 SY	61.00000	40339.30	74.16000	49042.01	80.00000	52904.00
0220 2303-0062500	HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	315.000 TON	82.69000	26047.35	85.17000	26828.55	82.69000	26047.35
0230 2303-0063502	HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	154.000 TON	85.54000	13173.16	88.10000	13567.40	95.00000	14630.00
0240 2303-0246422	ASPHALT BINDER, PG 64-22	28.000 TON	483.00000	13524.00	497.49000	13929.72	483.00000	13524.00
0250 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	350.000 CY	10.00000	3500.00	20.00000	7000.00	7.00000	2450.00
0260 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	618.000 SY	4.95000	3059.10	5.15000	3182.70	7.00000	4326.00
0270 2417-0225030	APRONS, METAL, 30 IN. DIA.	4.000 EACH	350.00000	1400.00	355.00000	1420.00	525.00000	2100.00
0280 2417-1060030	CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	160.000 LF	42.00000	6720.00	33.00000	5280.00	50.00000	8000.00
0290 2503-0500400	BRIDGE END DRAIN, RF-40	4.000 EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0300 2503-3775030	GATE, OUTLET CONTROL, FLAP, 30 IN.	4.000 EACH	2200.00000	8800.00	2800.00000	11200.00	2500.00000	10000.00
0310 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	613.000 LF	2.00000	1226.00	3.00000	1839.00	6.00000	3678.00
0320 2505-4008300	STEEL BEAM GUARDRAIL	325.000 LF	13.00000	4225.00	13.00000	4225.00	19.00000	6175.00
0330 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1900.00000	3800.00	1900.00000	3800.00	1600.00000	3200.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 011
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0296-164-A

Primary County: MONONA

			(1) DI360		(2) GR100		(3) GO020	
			DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	200.00000	400.00	200.00000	400.00	300.00000	600.00
0350 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1700.00000	3400.00	1700.00000	3400.00	1800.00000	3600.00
0360 2510-6745850	REMOVAL OF PAVEMENT	1746.000 SY	12.00000	20952.00	9.00000	15714.00	16.00000	27936.00
0370 2518-6765001	REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000 EACH	2000.00000	4000.00	1030.00000	2060.00	2000.00000	4000.00
0380 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	300.00000	1200.00	100.00000	400.00
0390 2519-3280000	FENCE, FIELD	157.000 LF	20.00000	3140.00	15.45000	2425.65	20.00000	3140.00
0400 2527-9263005	RAISED PAVEMENT MARKERS	156.000 EACH	3.00000	468.00	2.42000	377.52	3.00000	468.00
0410 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1419.000 STA	12.65000	17950.35	13.28000	18844.32	12.65000	17950.35
0420 2527-9263130	REMOVABLE TAPE MARKINGS	80.000 STA	100.00000	8000.00	100.22000	8017.60	100.00000	8000.00
0430 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	66.95000	535.60	100.00000	800.00
0440 2527-9263180	PAVEMENT MARKINGS REMOVED	1106.800 STA	12.25000	13558.30	14.94000	16535.59	12.25000	13558.30
0450 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	75.00000	600.00	56.65000	453.20	75.00000	600.00
0460 2528-4983200	MONITORING WITH INCIDENT RESPONSE	120.000 CDAY	1000.00000	120000.00	1020.00000	122400.00	925.00000	111000.00
0470 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	162.500 LF	26.00000	4225.00	34.53000	5611.13	26.00000	4225.00
0480 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	3750.00000	15000.00	3863.00000	15452.00	4000.00000	16000.00
0490 2528-8445110	TRAFFIC CONTROL	LUMP	47000.00000	47000.00	60000.00000	60000.00	40000.00000	40000.00
0500 2551-0000110	TEMP CRASH CUSHION	1.000 EACH	1750.00000	1750.00	2500.00000	2500.00	1750.00000	1750.00
0510 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	400.00000	400.00	400.00000	400.00	650.00000	650.00
0520 2601-2634100	MULCHING	1.500 ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00

Run Date: 02/21/11
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Primary County: MONONA

			(1) DI360			(2) GR100			(3) GO020
			DIXON CONSTR. CO.			GRAVES CONSTRUCTION CO., INC			GODBERSEN-SMITH CONSTRUCTION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0530 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00	
0540 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	2000.00000	1200.00	2000.00000	1200.00	2000.00000	1200.00	
0550 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	80.000 SQ	20.00000	1600.00	20.00000	1600.00	20.00000	1600.00	
0560 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.600 ACRE	2000.00000	3200.00	2000.00000	3200.00	2000.00000	3200.00	
0570 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	16.000 MGAL	60.00000	960.00	60.00000	960.00	60.00000	960.00	
0580 2602-0000020	SILT FENCE	2701.000 LF	2.00000	5402.00	2.00000	5402.00	2.00000	5402.00	
0590 2602-0000030	SILT FENCE FOR DITCH CHECKS	414.000 LF	2.80000	1159.20	2.80000	1159.20	2.80000	1159.20	
0600 2602-0000090	CLEAN-OUT OF SILT FENCE	1081.000 LF	0.10000	108.10	0.10000	108.10	0.10000	108.10	
0610 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	138.000 LF	0.10000	13.80	0.10000	13.80	0.10000	13.80	
0620 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	64.000 LF	5.00000	320.00	5.00000	320.00	5.00000	320.00	
0630 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	8.00000	1600.00	8.00000	1600.00	8.00000	1600.00	
SECTION TOTALS			\$	548,754.16	\$	582,456.40	\$	568,138.60	
SECTION 0003 ALTERNATE 'AA' OPTION 1; PCC			PAVED SHOULDERS BID THIS SECTION OF 'AA' OPTION 1 IS CHOSEN						
0640 2102-0425070	SPECIAL BACKFILL	476.900 TON	27.80000	13257.82					
0650 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	685.100 SY	43.00000	29459.30					
0660 2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	11.000 STA	165.00000	1815.00					
SECTION TOTALS			\$	44,532.12	\$		\$		
SECTION 0004 ALTERNATE 'AA' OPTION 2; HMA			PAVED SHOULDERS BID THIS SECTION OF 'AA' OPTION 2 IS CHOSEN						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 011
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 67-0296-164-A

Primary County: MONONA

			(1) DI360		(2) GR100		(3) GO020	
			DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2102-0425070	SPECIAL BACKFILL	438.600 TON			30.90000	13552.74	30.00000	13158.00
0680 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	685.100 SY			54.33000	37221.48	52.75000	36139.03
0690 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.000 STA			109.75000	1207.25	150.00000	1650.00
0700 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	12.000 GAL			206.00000	2472.00	50.00000	600.00
SECTION TOTALS			\$		\$	54,453.47	\$	51,547.03
CONTRACT TOTALS			\$	1,136,530.68	\$	1,191,898.51	\$	1,220,568.41

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 012 1

Bid Order: 012 Contract ID: 77-0352-301
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 90 WORK DAYS Late Start Date: 05/16/11

Primary County: POLK
No Established DBE Goal

Project: ISSN-035-2(301)69--1T-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: \$1,199,337.00
Route: I-35
Location: I-35 SB & NB OVER IAIS R.R.
IN CITY OF WEST DES MOINES (STAGE 1 -
MEDIAN)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 1,199,337.00	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,238,574.30	103.27 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,286,038.52	107.22 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 1,329,163.32	110.82 %

Run Date: 02/21/11
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Primary County: POLK

SECTION 0002 ROADWAY ITEMS

Run Date: 02/21/11
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Primary County: POLK

				(1) JE200		(2) HE420		(3) UN059	
				JENSEN CONSTRUCTION CO.		HERBERGER CONSTR. CO., INC.		UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0190	2102-2625000	62.300	CY	100.00000	6230.00	105.00000	6541.50	100.00000	6230.00
EMBANKMENT-IN-PLACE									
0200	2102-2710070	361.600	CY	30.00000	10848.00	29.30000	10594.88	28.00000	10124.80
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0210	2121-7425010	69.600	TON	45.00000	3132.00	44.00000	3062.40	42.00000	2923.20
GRANULAR SHOULDERS, TYPE A									
0220	2301-0690200	619.600	SY	150.00000	92940.00	154.00000	95418.40	147.00000	91081.20
BRIDGE APPROACH, RK-20									
0230	2401-6745650		LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
REMOVAL OF EXISTING STRUCTURES									
0240	2412-0000100	1338.600	SY	3.00000	4015.80	3.30000	4417.38	2.20000	2944.92
LONGITUDINAL GROOVING IN CONCRETE									
0250	2416-0100024	1.000	EACH	1500.00000	1500.00	1460.00000	1460.00	1400.00000	1400.00
APRONS, CONCRETE, 24 IN. DIA.									
0260	2416-1262024	132.000	LF	360.00000	47520.00	345.00000	45540.00	355.00000	46860.00
CULVERT, CONCRETE PIPE, 2000D,									
TRENCHLESS, 24 IN. DIA.									
0270	2505-4008120	518.000	LF	5.00000	2590.00	7.40000	3833.20	5.00000	2590.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0280	2506-4984000	4.900	CY	400.00000	1960.00	376.00000	1842.40	360.00000	1764.00
FLOWABLE MORTAR									
0290	2528-8400048	1425.000	LF	35.00000	49875.00	31.00000	44175.00	30.00000	42750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8445110		LUMP	15000.00000	15000.00	18500.00000	18500.00	15000.00000	15000.00
TRAFFIC CONTROL									
0310	2528-8445113	150.000	EACH	295.00000	44250.00	295.00000	44250.00	295.00000	44250.00
FLAGGERS									
0320	2528-9290004	5.000	CDAY	100.00000	500.00	100.00000	500.00	150.00000	750.00
CHANGEABLE MESSAGE SIGNS, PORTABLE									
0330	2551-0000110	2.000	EACH	3600.00000	7200.00	3700.00000	7400.00	3600.00000	7200.00
TEMP CRASH CUSHION									
0340	2601-2643401	20.000	SQ	90.00000	1800.00	250.00000	5000.00	87.00000	1740.00
TURF REINFORCEMENT MAT									
0350	2602-0000030	120.000	LF	6.00000	720.00	6.50000	780.00	5.00000	600.00
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000100	40.000	LF	5.00000	200.00	0.50000	20.00	5.00000	200.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK									
SECTION TOTALS				\$	291,280.80	\$	294,335.16	\$	280,408.12
SECTION 0003 RAILROAD INSURANCE PROVISIONS									

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 012
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0352-301

Primary County: POLK

		(1) JE200	(2) HE420	(3) UN059
		JENSEN CONSTRUCTION CO.	HERBERGER CONSTR. CO., INC.	UNITED CONTRACTORS INC. AND S
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0370 2595-0000010	LUMP	10000.00000	10000.00	4500.00000
RAILROAD INSURANCE PROVISIONS				4500.00
SECTION TOTALS		\$	10,000.00	\$
				4,500.00
CONTRACT TOTALS		\$	1,199,337.00	\$
				1,238,574.30
				\$
				1,286,038.52

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Primary County: POLK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; A 194'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2402-2720000 EXCAVATION, CLASS 20	67.000 CY	55.00000	3685.00				
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	101.500 CY	1100.00000	111650.00				
0030	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	239.500 CY	800.00000	191600.00				
0040	2404-7775000 REINFORCING STEEL	43054.000 LB	1.40000	60275.60				
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	82196.000 LB	0.80000	65756.80				
0060	2407-0563035 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35	4.000 EACH	6500.00000	26000.00				
0070	2407-0563040 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	4.000 EACH	7000.00000	28000.00				
0080	2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	4.000 EACH	18000.00000	72000.00				
0090	2408-7800000 STRUCTURAL STEEL	2170.000 LB	6.00000	13020.00				
0100	2408-7900020 SLOTTED DECK DRAIN	LUMP	37000.00000	37000.00				
0110	2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	336.000 LF	310.00000	104160.00				
0120	2433-0003000 DEMONSTRATION SHAFT	56.000 LF	310.00000	17360.00				
0130	2499-2300001 DECK DRAINS	LUMP	14000.00000	14000.00				
0140	2501-0201057 PILES, STEEL, HP 10 X 57	660.000 LF	40.00000	26400.00				
0150	2501-6335010 PREBORED HOLES	120.000 LF	70.00000	8400.00				
0160	2501-8400170 TEMPORARY SHEET PILES AND SHORING	LUMP	90000.00000	90000.00				
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00				
0180	2533-4980005 MOBILIZATION	LUMP	172000.00000	172000.00				
SECTION TOTALS			\$	1,045,307.40	\$		\$	
SECTION 0002 ROADWAY ITEMS								

Run Date: 02/21/11
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Primary County: POLK

			(4) CR120			()		
			CRAMER AND ASSOC., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2102-2625000	62.300 CY	40.00000	2492.00				
	EMBANKMENT-IN-PLACE							
0200	2102-2710070	361.600 CY	40.00000	14464.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0210	2121-7425010	69.600 TON	25.00000	1740.00				
	GRANULAR SHOULDERS, TYPE A							
0220	2301-0690200	619.600 SY	145.00000	89842.00				
	BRIDGE APPROACH, RK-20							
0230	2401-6745650	LUMP	2000.00000	2000.00				
	REMOVAL OF EXISTING STRUCTURES							
0240	2412-0000100	1338.600 SY	2.20000	2944.92				
	LONGITUDINAL GROOVING IN CONCRETE							
0250	2416-0100024	1.000 EACH	2500.00000	2500.00				
	APRONS, CONCRETE, 24 IN. DIA.							
0260	2416-1262024	132.000 LF	321.00000	42372.00				
	CULVERT, CONCRETE PIPE, 2000D,							
	TRENCHLESS, 24 IN. DIA.							
0270	2505-4008120	518.000 LF	5.00000	2590.00				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0280	2506-4984000	4.900 CY	400.00000	1960.00				
	FLOWABLE MORTAR							
0290	2528-8400048	1425.000 LF	30.00000	42750.00				
	TEMPORARY BARRIER RAIL, CONCRETE							
0300	2528-8445110	LUMP	20500.00000	20500.00				
	TRAFFIC CONTROL							
0310	2528-8445113	150.000 EACH	295.00000	44250.00				
	FLAGGERS							
0320	2528-9290004	5.000 CDAY	75.00000	375.00				
	CHANGEABLE MESSAGE SIGNS, PORTABLE							
0330	2551-0000110	2.000 EACH	3580.00000	7160.00				
	TEMP CRASH CUSHION							
0340	2601-2643401	20.000 SQ	87.00000	1740.00				
	TURF REINFORCEMENT MAT							
0350	2602-0000030	120.000 LF	5.00000	600.00				
	SILT FENCE FOR DITCH CHECKS							
0360	2602-0000100	40.000 LF	5.00000	200.00				
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	280,479.92	\$		\$	
SECTION 0003 RAILROAD INSURANCE PROVISIONS								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 012
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0352-301

Primary County: POLK

LINE NO / ITEM CODE / ALT		(4) CR120		()		()	
ITEM DESCRIPTION		QUANTITY		CRAMER AND ASSOC., INC.			
				UNIT PRICE		AMOUNT	
				UNIT PRICE		AMOUNT	
0370 2595-0000010		LUMP		3376.00000		3376.00	
RAILROAD INSURANCE PROVISIONS							
SECTION TOTALS				\$		3,376.00	
CONTRACT TOTALS				\$		1,329,163.32	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 013 1

Bid Order: 013 Contract ID: 82-0741-180
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CIVIL CONSTRUCTORS, INC.
Contract Period: Completion Date: 10/21/11

Primary County: SCOTT
No Established DBE Goal

Project: IMN-074-1(152)5--0E-82
Work Type: BRIDGE WASHING
County: SCOTT Prj Awd Amt: \$153,900.00
Route: I-74
Location: IN THE CITY OF BETTENDORF OVER THE
MISSISSIPPI RIVER (NBL & SBL)

Project: IMN-074-1(180)5--0E-82
Work Type: BRIDGE REHABILITATION
County: SCOTT Prj Awd Amt: \$4,843,572.00
Route: I-74
Location: IN THE CITY OF BETTENDORF OVER MISSISSIPPI
RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 4,997,472.00	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 6,128,442.20	122.63 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 013 2

Bid Order: 013
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-0741-180

Primary County: SCOTT

			(1) CI101		(2) CR120		()	
			CIVIL CONSTRUCTORS, INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WASHING ITEMS IMN-074-1(152)5-0E--82								
0010 2427-0686010	BRIDGE CLEANING	LUMP	136000.00000	136000.00	140000.00000	140000.00		
0020 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	3600.00000	3600.00		
0030 2528-8445113	FLAGGERS	14.000 EACH	600.00000	8400.00	600.00000	8400.00		
0040 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	6200.00000	6200.00		
SECTION TOTALS			\$	153,900.00	\$	158,200.00	\$	
SECTION 0002 DESIGN NO. 0110; I-74 BRIDGE REHABILITATION OVER MISSISSIPPI RIVER (IOWA BOUND) IMN-074-1(180)5--0E-82								
0050 2401-6745635	REMOVAL OF EXISTING HANDRAIL	LUMP	5200.00000	5200.00	51000.00000	51000.00		
0060 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	550000.00000	550000.00	1080000.00000	1080000.00		
0070 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	78.300 CY	1450.00000	113535.00	2900.00000	227070.00		
0080 2404-7775005	REINFORCING STEEL, EPOXY COATED	180836.000 LB	3.25000	587717.00	2.70000	488257.20		
0090 2414-6625502	STRUCTURAL STEEL RAILING, TRAFFIC	6548.000 LF	115.00000	753020.00	120.00000	785760.00		
0100 2426-6772016	CONCRETE REPAIR	87.000 SF	425.00000	36975.00	150.00000	13050.00		
0110 2426-6772020	PARTIAL DEPTH BRIDGE DECK FINISH PATCH	13.000 SF	75.00000	975.00	150.00000	1950.00		
0120 2499-2300002	BRIDGE DRAINAGE SYSTEM	LUMP	3500.00000	3500.00	8400.00000	8400.00		
0130 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	55000.00000	55000.00	204000.00000	204000.00		
0140 2508-0970000	CONTAINMENT	LUMP	50000.00000	50000.00	278000.00000	278000.00		
0150 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	7500.00000	7500.00	23000.00000	23000.00		
0160 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	102000.00000	102000.00		
0170 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	6940.000 LF	24.00000	166560.00	13.00000	90220.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 013
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-0741-180

Primary County: SCOTT

			(1) CI101		(2) CR120		()	
			CIVIL CONSTRUCTORS, INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110	TRAFFIC CONTROL	LUMP	24826.00000	24826.00	35000.00000	35000.00		
0190 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	140.000 CDAY	40.00000	5600.00	41.00000	5740.00		
0200 2533-4980005	MOBILIZATION	LUMP	410000.00000	410000.00	750000.00000	750000.00		
0205 2551-0000110	TEMP CRASH CUSHION	1.000 EACH	4000.00000	4000.00	2600.00000	2600.00		
0210 2551-0000230	PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	21850.00000	21850.00	24000.00000	24000.00		
0220 2551-0000300	PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	1760.00000	1760.00	1800.00000	1800.00		
0230 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	7500.00000	7500.00	2000.00000	2000.00		
0240 2599-9999003	('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE, LIGHTWEIGHT	320.700 CY	1850.00000	593295.00	2100.00000	673470.00		
0250 2599-9999005	('EACH' ITEM) ACCESS DOOR REPLACEMENT	12.000 EACH	5500.00000	66000.00	4000.00000	48000.00		
0260 2599-9999005	('EACH' ITEM) AUXILIARY WIND KEY	8.000 EACH	35000.00000	280000.00	28000.00000	224000.00		
0270 2599-9999005	('EACH' ITEM) BOTTOM STRUT STRENGTHENIN	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00		
0280 2599-9999005	('EACH' ITEM) CABLE WRAP REPAIR	15.000 EACH	670.00000	10050.00	550.00000	8250.00		
0290 2599-9999005	('EACH' ITEM) DRILL CRACK TIP	12.000 EACH	680.00000	8160.00	260.00000	3120.00		
0300 2599-9999005	('EACH' ITEM) DRILLING & GROUTING FOR REINFORC. STEEL	270.000 EACH	30.00000	8100.00	20.00000	5400.00		
0310 2599-9999005	('EACH' ITEM) GUSSET EDGE ANGLES	46.000 EACH	790.00000	36340.00	550.00000	25300.00		
0320 2599-9999005	('EACH' ITEM) HANDROPE AT TOWERS	4.000 EACH	14500.00000	58000.00	11000.00000	44000.00		
0330 2599-9999005	('EACH' ITEM) HANDROPE REPLACEMENT	2.000 EACH	19500.00000	39000.00	16000.00000	32000.00		
0340 2599-9999005	('EACH' ITEM) LADDER MODIFICATIONS	2.000 EACH	10000.00000	20000.00	5400.00000	10800.00		
0350 2599-9999005	('EACH' ITEM) LATERAL BRACING STRENGTHENING	3.000 EACH	1200.00000	3600.00	1800.00000	5400.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 013
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-0741-180

Primary County: SCOTT

			(1) CI101		(2) CR120		()	
			CIVIL CONSTRUCTORS, INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999005	1.000 EACH ('EACH' ITEM) RIVET REPLACEMENT		180.00000	180.00	350.00000	350.00		
0370 2599-9999005	31.000 EACH ('EACH' ITEM) SHIM PLACEMENT AT RELIEF JOINTS		1650.00000	51150.00	2100.00000	65100.00		
0380 2599-9999009	166.000 LF ('LINEAR FEET' ITEM) BARRIER RAIL, CONCRETE		65.00000	10790.00	43.00000	7138.00		
0390 2599-9999009	671.000 LF ('LINEAR FEET' ITEM) PLACE STRINGER RELIEF JOINT MATERIAL		24.00000	16104.00	45.00000	30195.00		
0400 2599-9999010	LUMP ('LUMP SUM' ITEM) RECONDITIONING CABLE BAND		35000.00000	35000.00	8800.00000	8800.00		
0410 2599-9999010	LUMP ('LUMP SUM' ITEM) TOWER DRAINAGE		40000.00000	40000.00	17000.00000	17000.00		
SECTION TOTALS			\$	4,108,387.00	\$	5,384,270.20	\$	
SECTION 0003 DESIGN NO. 0210; I-74 BRIDGE REHABILITATION OVER MISSISSIPPI RIVER (ILLINOIS BOUND) IMN-074-1(180)5--0E-82								
0420 2401-6745635	LUMP REMOVAL OF EXISTING HANDRAIL		5200.00000	5200.00	11000.00000	11000.00		
0430 2401-6745650	LUMP REMOVAL OF EXISTING STRUCTURES		105000.00000	105000.00	70000.00000	70000.00		
0440 2403-0100000	69.000 CY STRUCTURAL CONCRETE (MISCELLANEOUS)		1450.00000	100050.00	2900.00000	200100.00		
0450 2404-7775005	13405.000 LB REINFORCING STEEL, EPOXY COATED		2.00000	26810.00	1.80000	24129.00		
0460 2426-6772016	158.000 SF CONCRETE REPAIR		385.00000	60830.00	150.00000	23700.00		
0470 2499-2300002	LUMP BRIDGE DRAINAGE SYSTEM		2500.00000	2500.00	4500.00000	4500.00		
0480 2508-0805000	LUMP BLAST CLEANING OF STRUCTURAL STEEL		45000.00000	45000.00	15000.00000	15000.00		
0490 2508-0970000	LUMP CONTAINMENT		45000.00000	45000.00	4100.00000	4100.00		
0500 2508-0990000	LUMP PAINT WASTE TRANSPORT AND DISPOSAL		6000.00000	6000.00	1400.00000	1400.00		
0510 2508-0991000	LUMP PAINTING OF STRUCTURAL STEEL		20000.00000	20000.00	4100.00000	4100.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 013
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-0741-180

Primary County: SCOTT

			(1) CI101		(2) CR120		()	
			CIVIL CONSTRUCTORS, INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	940.000 LF	25.00000	23500.00	13.00000	12220.00		
0530 2528-8445110	TRAFFIC CONTROL	LUMP	17568.00000	17568.00	24000.00000	24000.00		
0540 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	60.000 CDAY	40.00000	2400.00	41.00000	2460.00		
0550 2533-4980005	MOBILIZATION	LUMP	70000.00000	70000.00	15000.00000	15000.00		
0555 2551-0000110	TEMP CRASH CUSHION	1.000 EACH	3000.00000	3000.00	2600.00000	2600.00		
0560 2599-9999005	('EACH' ITEM) ACCESS DOOR REPLACEMENT	12.000 EACH	5500.00000	66000.00	4000.00000	48000.00		
0570 2599-9999005	('EACH' ITEM) ANCHOR BOLT TIGHTENING	50.000 EACH	25.00000	1250.00	150.00000	7500.00		
0580 2599-9999005	('EACH' ITEM) BOTTOM STRUT STRENGTHENIN	2.000 EACH	1750.00000	3500.00	3500.00000	7000.00		
0590 2599-9999005	('EACH' ITEM) CABLE WRAP REPAIR	2.000 EACH	925.00000	1850.00	1200.00000	2400.00		
0600 2599-9999005	('EACH' ITEM) HANDROPE AT TOWERS	4.000 EACH	14500.00000	58000.00	11000.00000	44000.00		
0610 2599-9999005	('EACH' ITEM) LATERAL BRACING	1.000 EACH	1200.00000	1200.00	2800.00000	2800.00		
0620 2599-9999005	STRENGTHENING	23.000 EACH	45.00000	1035.00	80.00000	1840.00		
0630 2599-9999005	('EACH' ITEM) RAIL CONNECTION BOLT REPLACEMENT	6.000 EACH	95.00000	570.00	250.00000	1500.00		
0640 2599-9999009	('LINEAR FEET' ITEM) BARRIER RAIL, CONCRETE	166.000 LF	65.00000	10790.00	43.00000	7138.00		
0650 2599-9999009	('LINEAR FEET' ITEM) PLACE STRINGER RELIEF JOINT MATERIAL	693.000 LF	24.00000	16632.00	45.00000	31185.00		
0660 2599-9999010	('LUMP SUM' ITEM) FINGER JOINT BOLT REPLACEMENT	LUMP	6500.00000	6500.00	9500.00000	9500.00		
0670 2599-9999010	('LUMP SUM' ITEM) RECONDITIONING CABLE BAND	LUMP	35000.00000	35000.00	8800.00000	8800.00		
SECTION TOTALS			\$	735,185.00	\$	585,972.00	\$	
CONTRACT TOTALS			\$	4,997,472.00	\$	6,128,442.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 014 Contract ID: 91-0653-048
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JENCO CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 08/01/11

Primary County: WARREN
Established DBE Goal: 2.50 %

Project: BRF-065-3(48)--38-91
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: WARREN Prj Awd Amt: \$631,319.34
Route: U.S. 65
Location: OVER UNNAMED STREAM, 1.2 MILES S. OF
INDIANOLA

JENCO CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE101 JENCO CONSTRUCTION, INC.	\$ 631,319.34	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 637,308.10	100.94 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 668,364.15	105.86 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 702,189.85	111.22 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 740,940.09	117.36 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 014
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-0653-048

Primary County: WARREN

			(1) JE101			(2) GU100			(3) GR100		
			JENCO CONSTRUCTION, INC.			GUS CONSTRUCTION CO., INC.			GRAVES CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	DESIGN NO. 0110; TWIN 12' X 10' X 121'-0 RCB CULVERT										
0010	2402-2720000 EXCAVATION, CLASS 20	975.000 CY	9.00000	8775.00	12.00000	11700.00	25.00000	24375.00			
0020	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	442.100 CY	310.00000	137051.00	395.00000	174629.50	410.00000	181261.00			
0030	2404-7775000 REINFORCING STEEL	67193.000 LB	1.00000	67193.00	0.95000	63833.35	0.78000	52410.54			
0040	2526-8285000 CONSTRUCTION SURVEY	LUMP	4290.00000	4290.00	3100.00000	3100.00	4200.00000	4200.00			
0050	2533-4980005 MOBILIZATION	LUMP	29000.00000	29000.00	30000.00000	30000.00	26000.00000	26000.00			
	SECTION TOTALS		\$	246,309.00	\$	283,262.85	\$	288,246.54			
SECTION 0002	ROADWAY ITEMS										
0060	2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	14300.00000	12870.00	12000.00000	10800.00	13000.00000	11700.00			
0070	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3394.000 CY	9.95000	33770.30	9.25000	31394.50	9.22000	31292.68			
0080	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	32.00000	320.00	56.00000	560.00	30.00000	300.00			
0090	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1078.000 CY	6.71000	7233.38	5.25000	5659.50	6.28000	6769.84			
0100	2121-7425020 GRANULAR SHOULDERS, TYPE B	231.500 TON	23.30000	5393.95	23.50000	5440.25	20.91000	4840.67			
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.350 STA	116.00000	852.60	275.00000	2021.25	108.15000	794.90			
0120	2212-5070310 PATCHES, FULL-DEPTH REPAIR	156.100 SY	205.00000	32000.50	165.00000	25756.50	114.33000	17846.91			
0130	2212-5070330 PATCHES BY COUNT (REPAIR)	10.000 EACH	550.00000	5500.00	275.00000	2750.00	190.55000	1905.50			
0140	2214-5145150 PAVEMENT SCARIFICATION	288.000 SY	29.00000	8352.00	22.00000	6336.00	26.78000	7712.64			
0150	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	167.400 TON	139.00000	23268.60	150.00000	25110.00	129.78000	21725.17			
0160	2303-0246422 ASPHALT BINDER, PG 64-22	10.000 TON	550.00000	5500.00	550.00000	5500.00	515.00000	5150.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 014
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-0653-048

Primary County: WARREN

			(1) JE101		(2) GU100		(3) GR100	
			JENCO CONSTRUCTION, INC.		GUS CONSTRUCTION CO., INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6750001	REMOVALS, AS PER PLAN	LUMP	46500.00000	46500.00	12000.00000	12000.00	9500.00000	9500.00
0180 2402-0425040	FLOODED BACKFILL	424.500 CY	50.00000	21225.00	43.00000	18253.50	25.00000	10612.50
0190 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	390.000 LF	14.00000	5460.00	11.50000	4485.00	11.49000	4481.10
0200 2502-8220196	SUBDRAIN OUTLET, RF-19E	8.000 EACH	407.00000	3256.00	440.00000	3520.00	381.10000	3048.80
0210 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	10.00000	2500.00	5.00000	1250.00	5.00000	1250.00
0220 2506-4984000	FLOWABLE MORTAR	820.300 CY	62.00000	50858.60	110.00000	90233.00	165.00000	135349.50
0230 2507-3250005	ENGINEERING FABRIC	635.400 SY	2.00000	1270.80	2.25000	1429.65	3.00000	1906.20
0240 2507-6800061	REVTMENT, CLASS E	652.500 TON	45.00000	29362.50	56.00000	36540.00	45.00000	29362.50
0250 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.200 STA	94.00000	1522.80	85.00000	1377.00	88.00000	1425.60
0260 2528-8445110	TRAFFIC CONTROL	LUMP	15350.00000	15350.00	3800.00000	3800.00	7000.00000	7000.00
0270 2528-8445113	FLAGGERS	140.000 EACH	295.00000	41300.00	295.00000	41300.00	295.00000	41300.00
0280 2533-4980005	MOBILIZATION	LUMP	23815.00000	23815.00	11000.00000	11000.00	18000.00000	18000.00
0290 2601-2634100	MULCHING	1.200 ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0300 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	1650.00000	1650.00	1750.00000	1750.00	1500.00000	1500.00
0310 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	4400.00000	880.00	1300.00000	260.00	4000.00000	800.00
0320 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	26.000 SQ	22.00000	572.00	15.00000	390.00	20.00000	520.00
0330 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	396.00000	475.20	225.00000	270.00	360.00000	432.00
0340 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	5.200 MGAL	60.00000	312.00	60.00000	312.00	60.00000	312.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 014 4

Bid Order: 014
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-0653-048

Primary County: WARREN

			(1) JE101		(2) GU100		(3) GR100	
			JENCO CONSTRUCTION, INC.		GUS CONSTRUCTION CO., INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000020	SILT FENCE	1018.800 LF	2.20000	2241.36	3.25000	3311.10	2.00000	2037.60
0360 2602-0000030	SILT FENCE FOR DITCH CHECKS	60.000 LF	5.50000	330.00	3.75000	225.00	5.00000	300.00
0370 2602-0000090	CLEAN-OUT OF SILT FENCE	407.500 LF	0.50000	203.75	0.40000	163.00	0.20000	81.50
0380 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	20.000 LF	1.20000	24.00	0.40000	8.00	1.00000	20.00
SECTION TOTALS			\$	385,010.34	\$	354,045.25	\$	380,117.61
CONTRACT TOTALS			\$	631,319.34	\$	637,308.10	\$	668,364.15

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 014 5

Bid Order: 014
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-0653-048

Primary County: WARREN

			(4) HE420	(5) IO081	()		
			HERBERGER CONSTR. CO., INC.	IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 DESIGN NO. 0110; TWIN 12' X 10' X 121'-0 RCB CULVERT							
0010	2402-2720000	975.000 CY	12.63000	12314.25	25.00000	24375.00	
	EXCAVATION, CLASS 20						
0020	2403-0100020	442.100 CY	575.00000	254207.50	445.00000	196734.50	
	STRUCTURAL CONCRETE (RCB CULVERT)						
0030	2404-7775000	67193.000 LB	1.05000	70552.65	1.15000	77271.95	
	REINFORCING STEEL						
0040	2526-8285000	LUMP	4800.00000	4800.00	3155.21000	3155.21	
	CONSTRUCTION SURVEY						
0050	2533-4980005	LUMP	35000.00000	35000.00	75000.00000	75000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	376,874.40	\$	376,536.66	\$
SECTION 0002 ROADWAY ITEMS							
0060	2101-0850001	0.900 ACRE	12000.00000	10800.00	13672.56000	12305.30	
	CLEARING AND GRUBBING						
0070	2102-2710070	3394.000 CY	8.00000	27152.00	9.41000	31937.54	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0080	2102-2712015	10.000 CY	50.00000	500.00	30.50000	305.00	
	EXCAVATION, CLASS 12, BOULDERS OR ROCK						
	FRAGMENTS						
0090	2105-8425015	1078.000 CY	5.25000	5659.50	6.42000	6920.76	
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0100	2121-7425020	231.500 TON	23.00000	5324.50	21.35000	4942.53	
	GRANULAR SHOULDERS, TYPE B						
0110	2123-7450000	7.350 STA	275.00000	2021.25	110.43000	811.66	
	SHOULDER CONSTRUCTION, EARTH						
0120	2212-5070310	156.100 SY	110.00000	17171.00	116.74000	18223.11	
	PATCHES, FULL-DEPTH REPAIR						
0130	2212-5070330	10.000 EACH	375.00000	3750.00	194.57000	1945.70	
	PATCHES BY COUNT (REPAIR)						
0140	2214-5145150	288.000 SY	13.60000	3916.80	13.67000	3936.96	
	PAVEMENT SCARIFICATION						
0150	2303-0033504	167.400 TON	100.00000	16740.00	105.17000	17605.46	
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), SURFACE COURSE, 1/2 IN. MIX,						
	FRICTION L-4						
0160	2303-0246422	10.000 TON	535.00000	5350.00	554.26000	5542.60	
	ASPHALT BINDER, PG 64-22						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 014
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-0653-048

Primary County: WARREN

		(4) HE420		(5) IO081		()	
		HERBERGER CONSTR. CO., INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0170 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4000.00000	4000.00	15776.03000	15776.03	
0180 2402-0425040	FLOODED BACKFILL	424.500 CY	42.00000	17829.00	55.00000	23347.50	
0190 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	390.000 LF	11.00000	4290.00	11.73000	4574.70	
0200 2502-8220196	SUBDRAIN OUTLET, RF-19E	8.000 EACH	425.00000	3400.00	389.14000	3113.12	
0210 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	6.00000	1500.00	10.00000	2500.00	
0220 2506-4984000	FLOWABLE MORTAR	820.300 CY	115.00000	94334.50	99.90000	81947.97	
0230 2507-3250005	ENGINEERING FABRIC	635.400 SY	2.00000	1270.80	4.00000	2541.60	
0240 2507-6800061	REVTMENT, CLASS E	652.500 TON	50.00000	32625.00	52.00000	33930.00	
0250 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.200 STA	180.00000	2916.00	89.40000	1448.28	
0260 2528-8445110	TRAFFIC CONTROL	LUMP	3800.00000	3800.00	2313.82000	2313.82	
0270 2528-8445113	FLAGGERS	140.000 EACH	295.00000	41300.00	295.00000	41300.00	
0280 2533-4980005	MOBILIZATION	LUMP	13400.00000	13400.00	40000.00000	40000.00	
0290 2601-2634100	MULCHING	1.200 ACRE	700.00000	840.00	700.00000	840.00	
0300 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	1680.00000	1680.00	1577.60000	1577.60	
0310 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	1200.00000	240.00	4206.95000	841.39	
0320 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	26.000 SQ	13.00000	338.00	21.03000	546.78	
0330 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	200.00000	240.00	378.63000	454.36	
0340 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	5.200 MGAL	60.00000	312.00	60.00000	312.00	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 014
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-0653-048

Primary County: WARREN

			(4) HE420		(5) IO081		()	
			HERBERGER CONSTR. CO., INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000020	SILT FENCE	1018.800 LF	2.00000	2037.60	2.10000	2139.48		
0360 2602-0000030	SILT FENCE FOR DITCH CHECKS	60.000 LF	2.50000	150.00	5.26000	315.60		
0370 2602-0000090	CLEAN-OUT OF SILT FENCE	407.500 LF	1.00000	407.50	0.21000	85.58		
0380 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	20.000 LF	1.00000	20.00	1.05000	21.00		
SECTION TOTALS			\$	325,315.45	\$	364,403.43	\$	
CONTRACT TOTALS			\$	702,189.85	\$	740,940.09	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 015 1

Bid Order: 015 Contract ID: 92-0929-129
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Primary County: WASHINGTON
No Established DBE Goal

Project: FSSN-092-9(129)--3T-92
Work Type: BRIDGE REPLACEMENT - PPCB
County: WASHINGTON Prj Awd Amt: \$1,056,191.13
Route: IOWA 92
Location: OVER W. BRANCH CROOKED CREEK 2.6 MILES W. OF
W. JCT. IA. 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,056,191.13	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 1,123,871.90	106.40 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,214,595.64	114.99 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 015 2

Bid Order: 015
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 92-0929-129

Primary County: WASHINGTON

			(1) IO081		(2) MU181		(3) TA060	
			IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 111; A 213'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00	42400.00000	42400.00	30000.00000	30000.00
0020 2402-2720000	EXCAVATION, CLASS 20	305.000 CY	25.00000	7625.00	18.00000	5490.00	200.00000	61000.00
0030 2402-2721000	EXCAVATION, CLASS 21	167.000 CY	150.00000	25050.00	230.00000	38410.00	200.00000	33400.00
0040 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	559.600 CY	395.00000	221042.00	410.00000	229436.00	325.00000	181870.00
0050 2404-7775000	REINFORCING STEEL	25476.000 LB	0.78000	19871.28	0.85000	21654.60	0.95000	24202.20
0060 2404-7775005	REINFORCING STEEL, EPOXY COATED	99087.000 LB	0.83000	82242.21	0.85000	84223.95	1.00000	99087.00
0070 2407-0551367	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67	14.000 EACH	8000.00000	112000.00	8200.00000	114800.00	9000.00000	126000.00
0080 2407-0551375	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	7.000 EACH	11000.00000	77000.00	10200.00000	71400.00	10000.00000	70000.00
0090 2408-7800000	STRUCTURAL STEEL	6836.000 LB	2.50000	17090.00	2.60000	17773.60	3.00000	20508.00
0100 2414-6424110	CONCRETE BARRIER RAILING	481.700 LF	34.00000	16377.80	50.00000	24085.00	64.00000	30828.80
0110 2501-0201057	PILES, STEEL, HP 10 X 57	2530.000 LF	45.00000	113850.00	34.80000	88044.00	40.00000	101200.00
0120 2501-6335010	PREBORED HOLES	225.000 LF	35.00000	7875.00	40.00000	9000.00	50.00000	11250.00
0130 2507-3250005	ENGINEERING FABRIC	998.000 SY	2.00000	1996.00	2.10000	2095.80	2.00000	1996.00
0140 2507-6800061	REVTMENT, CLASS E	725.000 TON	40.00000	29000.00	35.00000	25375.00	30.00000	21750.00
0150 2533-4980005	MOBILIZATION	LUMP	35000.00000	35000.00	69510.00000	69510.00	86000.00000	86000.00
SECTION TOTALS			\$	791,019.29	\$	843,697.95	\$	899,092.00
SECTION 0002 ROADWAY ITEMS								
0160 2101-0850001	CLEARING AND GRUBBING	1.400 ACRE	2061.79000	2886.51	3250.00000	4550.00	2000.00000	2800.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 015
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 92-0929-129

Primary County: WASHINGTON

			(1) IO081		(2) MU181		(3) TA060	
			IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2101-1001000	REMOVAL OF FLOOD DEBRIS	LUMP	2577.23000	2577.23	1500.00000	1500.00	2500.00000	2500.00
0180 2102-0425070	SPECIAL BACKFILL	111.900 TON	15.46000	1729.97	18.00000	2014.20	15.00000	1678.50
0190 2102-2625000	EMBANKMENT-IN-PLACE	2465.400 CY	7.22000	17800.19	9.60000	23667.84	7.00000	17257.80
0200 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1664.000 CY	3.61000	6007.04	6.75000	11232.00	3.50000	5824.00
0210 2115-0100000	MODIFIED SUBBASE	387.700 CY	29.90000	11592.23	26.00000	10080.20	29.00000	11243.30
0220 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	534.600 SY	60.96000	32589.22	70.00000	37422.00	75.00000	40095.00
0230 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	71.100 SY	114.43000	8135.97	100.00000	7110.00	145.00000	10309.50
0240 2123-7450000	SHOULDER CONSTRUCTION, EARTH	4.740 STA	257.72000	1221.59	250.00000	1185.00	250.00000	1185.00
0250 2123-7450020	SHOULDER FINISHING, EARTH	4.740 STA	283.50000	1343.79	210.00000	995.40	275.00000	1303.50
0260 2301-0690260	BRIDGE APPROACH, RK-26	506.660 SY	114.43000	57977.10	115.00000	58265.90	145.00000	73465.70
0270 2301-1032100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	124.440 SY	76.29000	9493.53	70.00000	8710.80	70.00000	8710.80
0280 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	257.72000	257.72	500.00000	500.00	250.00000	250.00
0290 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1552.000 SY	2.03000	3150.56	1.97000	3057.44	5.00000	7760.00
0300 2422-0360036	APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000 EACH	515.45000	1030.90	425.00000	850.00	500.00000	1000.00
0310 2422-1722036	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	55.500 LF	41.24000	2288.82	39.00000	2164.50	40.00000	2220.00
0320 2503-0500400	BRIDGE END DRAIN, RF-40	4.000 EACH	1500.00000	6000.00	2875.00000	11500.00	1500.00000	6000.00
0330 2503-3775036	GATE, OUTLET CONTROL, FLAP, 36 IN.	1.000 EACH	2886.50000	2886.50	2700.00000	2700.00	2800.00000	2800.00
0340 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	390.100 LF	4.00000	1560.40	5.50000	2145.55	10.00000	3901.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 015
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 92-0929-129

Primary County: WASHINGTON

			(1) IO081		(2) MU181		(3) TA060	
			IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4008300	STEEL BEAM GUARDRAIL	81.000 LF	10.31000	835.11	10.00000	810.00	10.00000	810.00
0360 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1494.80000	5979.20	1450.00000	5800.00	1450.00000	5800.00
0370 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	180.41000	721.64	175.00000	700.00	175.00000	700.00
0380 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1907.15000	7628.60	1850.00000	7400.00	1850.00000	7400.00
0390 2510-6745850	REMOVAL OF PAVEMENT	590.400 SY	5.15000	3040.56	7.50000	4428.00	5.00000	2952.00
0400 2518-6910000	SAFETY CLOSURE	2.000 EACH	128.86000	257.72	125.00000	250.00	125.00000	250.00
0410 2519-4200190	REMOVAL OF FENCE,	445.000 LF	2.06000	916.70	3.50000	1557.50	2.00000	890.00
0420 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	103.09000	103.09	100.00000	100.00	100.00000	100.00
0430 2526-8285000	CONSTRUCTION SURVEY	LUMP	2422.60000	2422.60	2350.00000	2350.00	6000.00000	6000.00
0440 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.450 STA	93.85000	1262.28	91.04000	1224.49	91.04000	1224.49
0450 2528-8445110	TRAFFIC CONTROL	LUMP	3608.13000	3608.13	3300.00000	3300.00	3500.00000	3500.00
0460 2528-8445113	FLAGGERS	5.000 EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0470 2528-8445115	PILOT CARS	1.000 EACH	445.00000	445.00	445.00000	445.00	445.00000	445.00
0480 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	385.000 SY	121.65000	46835.25	118.00000	45430.00	118.00000	45430.00
0490 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	23.000 EACH	103.09000	2371.07	100.00000	2300.00	100.00000	2300.00
0500 2533-4980005	MOBILIZATION	LUMP	9638.85000	9638.85	5550.00000	5550.00	29000.00000	29000.00
0510 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1546.34000	3092.68	1500.00000	3000.00	1500.00000	3000.00
0520 2601-2634100	MULCHING	1.400 ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0530 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	618.54000	865.96	900.00000	1260.00	600.00000	840.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 015
 Letting Date: 01/19/11 10:00 A.M.

Contract ID: 92-0929-129

Primary County: WASHINGTON

			(1) IO081		(2) MU181		(3) TA060	
			IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2602-0000020	SILT FENCE	1201.740 LF	1.80000	2163.13	1.80000	2163.13	1.75000	2103.05
	SECTION TOTALS		\$	265,171.84	\$	280,173.95	\$	315,503.64
	CONTRACT TOTALS		\$	1,056,191.13	\$	1,123,871.90	\$	1,214,595.64

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 016 1

Bid Order: 016 Contract ID: 97-7057-650
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/02/11

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: BRM-7057(650)--8N-97
Work Type: BRIDGE AND APPROACHES - CCS
County: WOODBURY Prj Awd Amt: \$1,173,398.00
Route: KINGS HIGHWAY
Location: OVER PERRY CREEK

CHRISTENSEN BROS., INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the average DBE commitment

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 1,173,398.00	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,198,476.92	102.13 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 1,297,005.64	110.53 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,506,167.08	128.35 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 016 2

Bid Order: 016
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-7057-650

Primary County: WOODBURY

			(1) CH320		(2) GR100		(3) DI360	
			CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	380.000 UNIT	15.00000	5700.00	40.00000	15200.00	20.00000	7600.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2275.000 CY	6.00000	13650.00	5.67000	12899.25	11.00000	25025.00
0030 2102-5020010	OBLITERATE OLD ROADBED	8.500 STA	150.00000	1275.00	300.00000	2550.00	300.00000	2550.00
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	405.000 CY	5.00000	2025.00	4.94000	2000.70	7.00000	2835.00
0050 2123-7450020	SHOULDER FINISHING, EARTH	15.200 STA	140.00000	2128.00	150.00000	2280.00	250.00000	3800.00
0060 2301-0690190	BRIDGE APPROACH, RK-19	294.180 SY	140.00000	41185.20	148.00000	43538.64	137.85000	40552.71
0070 2301-1032070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	2520.000 SY	39.00000	98280.00	49.44000	124588.80	38.00000	95760.00
0080 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	225.000 TON	35.00000	7875.00	23.79000	5352.75	30.00000	6750.00
0090 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	386.000 SY	7.00000	2702.00	7.00000	2702.00	6.16000	2377.76
0100 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	430.00000	1720.00	443.00000	1772.00	430.00000	1720.00
0110 2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	77.000 LF	35.00000	2695.00	35.28000	2716.56	34.25000	2637.25
0120 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	1240.00000	3720.00	1272.00000	3816.00	1235.00000	3705.00
0130 2435-0700010	CONNECTION TO EXISTING MANHOLE	4.000 EACH	450.00000	1800.00	453.00000	1812.00	440.00000	1760.00
0140 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	170.000 LF	24.00000	4080.00	24.62000	4185.40	23.90000	4063.00
0150 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	366.000 LF	22.00000	8052.00	22.04000	8066.64	21.40000	7832.40

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Contract ID: 97-7057-650

Primary County: WOODBURY

			(1) CH320		(2) GR100		(3) DI360	
			CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2503-0114224	299.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.		34.00000	10166.00	34.30000	10255.70	33.30000	9956.70
0170 2503-0114424	143.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.		72.00000	10296.00	73.75000	10546.25	71.60000	10238.80
0180 2503-0200036	735.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		9.00000	6615.00	8.76000	6438.60	8.50000	6247.50
0190 2504-0116008	20.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		65.00000	1300.00	63.00000	1260.00	63.00000	1260.00
0200 2504-0118008	487.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 8 IN.		29.00000	14123.00	29.00000	14123.00	28.15000	13709.05
0210 2504-0200406	302.000 LF SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.		49.00000	14798.00	49.70000	15009.40	48.25000	14571.50
0220 2504-0240036	487.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		8.00000	3896.00	7.95000	3871.65	7.95000	3871.65
0230 2510-6745850	2005.000 SY REMOVAL OF PAVEMENT		8.00000	16040.00	5.92000	11869.60	6.25000	12531.25
0240 2510-6750600	9.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSSES		380.00000	3420.00	375.00000	3375.00	375.00000	3375.00
0250 2511-7526004	306.000 SY SIDEWALK, P.C. CONCRETE, 4 IN.		24.00000	7344.00	43.26000	13237.56	24.00000	7344.00
0260 2511-7526006	9.000 SY SIDEWALK, P.C. CONCRETE, 6 IN.		60.00000	540.00	48.00000	432.00	59.00000	531.00
0270 2511-7528100	16.000 SF DETECTABLE WARNINGS FOR CURB RAMPS		90.00000	1440.00	50.00000	800.00	85.00000	1360.00
0280 2512-1725306	66.000 LF CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.		55.00000	3630.00	20.00000	1320.00	55.00000	3630.00
0290 2513-0471001	4.000 EACH CONCRETE BARRIER, APPROACH, MODIFIED		3000.00000	12000.00	3060.00000	12240.00	2969.00000	11876.00
0300 2515-2475006	725.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		34.00000	24650.00	49.44000	35844.00	33.00000	23925.00

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Primary County: WOODBURY

			(1) CH320		(2) GR100		(3) DI360	
			CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2515-6745600	REMOVAL OF PAVED DRIVEWAY	558.000 SY	8.00000	4464.00	6.00000	3348.00	6.85000	3822.30
0320 2518-6910000	SAFETY CLOSURE	2.000 EACH	300.00000	600.00	300.00000	600.00	250.00000	500.00
0330 2519-3300600	FENCE, SAFETY	1265.000 LF	6.00000	7590.00	3.10000	3921.50	3.10000	3921.50
0340 2526-8285000	CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	5000.00000	5000.00	7700.00000	7700.00
0350 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2000.00000	2000.00	4700.00000	4700.00
0360 2533-4980005	MOBILIZATION	LUMP	110000.00000	110000.00	98750.00000	98750.00	143000.00000	143000.00
0370 2552-0000230	SPECIAL PIPE EMBEDMENT OR ENCASEMENT	54.000 LF	43.00000	2322.00	42.50000	2295.00	42.50000	2295.00
0380 2554-0112008	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	890.000 LF	48.00000	42720.00	48.45000	43120.50	47.50000	42275.00
0390 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 6 IN CAP	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0400 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN 11.25 DEG BEND	1.000 EACH	260.00000	260.00	260.00000	260.00	260.00000	260.00
0410 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN 22.5 DEG BEND	2.000 EACH	270.00000	540.00	265.00000	530.00	265.00000	530.00
0420 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN 45 DEG BEND	4.000 EACH	600.00000	2400.00	550.00000	2200.00	550.00000	2200.00
0430 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN CAP	2.000 EACH	180.00000	360.00	175.00000	350.00	175.00000	350.00
0440 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8X6 IN REDUCER	2.000 EACH	180.00000	360.00	175.00000	350.00	175.00000	350.00
0450 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8X6 IN TEE	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0460 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8X8 IN TEE	2.000 EACH	530.00000	1060.00	525.00000	1050.00	525.00000	1050.00

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Primary County: WOODBURY

			(1) CH320		(2) GR100		(3) DI360	
			CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, THRUST BLOCKS	16.000 EACH	140.00000	2240.00	140.00000	2240.00	140.00000	2240.00
0480 2554-0204000	WATER SERVICE STUB, COPPER, 1 IN.	9.000 EACH	1360.00000	12240.00	1344.00000	12096.00	1305.00000	11745.00
0490 2554-0207006	VALVE, GATE, DIP, 6 IN.	1.000 EACH	810.00000	810.00	805.00000	805.00	805.00000	805.00
0500 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	3600.00000	3600.00	3656.00000	3656.00	3550.00000	3550.00
0510 2599-9999003	('CUBIC YARDS' ITEM) C-STONE	1260.000 CY	29.00000	36540.00	30.00000	37800.00	28.00000	35280.00
0520 2599-9999005	('EACH' ITEM) CIRCULAR STORM SEWER MANHOLE	4.000 EACH	3300.00000	13200.00	3322.00000	13288.00	3225.00000	12900.00
0530 2599-9999005	('EACH' ITEM) GANG MAILBOX	2.000 EACH	600.00000	1200.00	150.00000	300.00	600.00000	1200.00
0540 2599-9999005	('EACH' ITEM) INTAKE, DWS-12	3.000 EACH	2100.00000	6300.00	2096.00000	6288.00	2035.00000	6105.00
0550 2599-9999005	('EACH' ITEM) INTAKE, SWS-8	4.000 EACH	2000.00000	8000.00	2055.00000	8220.00	1995.00000	7980.00
0560 2599-9999005	('EACH' ITEM) PROJECT SIGN	3.000 EACH	500.00000	1500.00	500.00000	1500.00	1000.00000	3000.00
0570 2599-9999005	('EACH' ITEM) REMOVE EXISTING FIRE HYDRANT ASSEMBLY	1.000 EACH	360.00000	360.00	355.00000	355.00	355.00000	355.00
0580 2599-9999010	('LUMP SUM' ITEM) INTAKE PROTECTION	LUMP	150.00000	150.00	1150.00000	1150.00	1150.00000	1150.00
0590 2599-9999010	('LUMP SUM' ITEM) TIMBER PILE SUPPORT WITH AUTOMATIC FLAP	LUMP	9000.00000	9000.00	9300.00000	9300.00	8995.00000	8995.00
0600 2599-9999010	('LUMP SUM' ITEM) TRASH SERVICE	LUMP	3000.00000	3000.00	1000.00000	1000.00	3000.00000	3000.00
0610 2601-2636041	SEEDING AND FERTILIZING	0.770 ACRE	2500.00000	1925.00	1750.00000	1347.50	2400.00000	1848.00
0620 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000 SQ	16.00000	800.00	12.00000	600.00	20.00000	1000.00
0630 2601-2639010	SODDING	253.000 SQ	33.00000	8349.00	21.00000	5313.00	55.00000	13915.00
0640 2602-0000020	SILT FENCE	701.000 LF	2.80000	1962.80	1.85000	1296.85	2.30000	1612.30

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			(1) CH320		(2) GR100		(3) DI360	
			CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2602-0000060	REMOVAL OF SILT FENCE	701.000 LF	1.00000	701.00	1.00000	701.00	0.50000	350.50
0660 2610-0000214	MULCH, WOOD CHIPS	85.000 CY	32.00000	2720.00	25.90000	2201.50	30.00000	2550.00
	SECTION TOTALS		\$	624,219.00	\$	648,136.35	\$	666,730.17
SECTION 0002 ITEMS FOR A 130'-0 X 29'-9 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-5 SIDEWALK								
0670 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	40000.00000	40000.00	30000.00000	30000.00	40000.00000	40000.00
0680 2402-2720000	EXCAVATION, CLASS 20	310.000 CY	10.00000	3100.00	16.00000	4960.00	30.00000	9300.00
0690 2402-2721000	EXCAVATION, CLASS 21	95.000 CY	180.00000	17100.00	95.00000	9025.00	300.00000	28500.00
0700 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	588.000 CY	320.00000	188160.00	340.00000	199920.00	400.00000	235200.00
0710 2404-7775000	REINFORCING STEEL	16624.000 LB	0.70000	11636.80	0.82000	13631.68	0.80000	13299.20
0720 2404-7775005	REINFORCING STEEL, EPOXY COATED	90001.000 LB	0.70000	63000.70	0.79000	71100.79	0.77000	69300.77
0730 2414-6424119	CONCRETE BARRIER RAILING, AESTHETIC	282.200 LF	130.00000	36686.00	155.00000	43741.00	151.00000	42612.20
0740 2414-6444100	STEEL PIPE PEDESTRIAN HAND RAILING	166.300 LF	60.00000	9978.00	57.00000	9479.10	56.00000	9312.80
0750 2414-6445100	STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	139.500 LF	110.00000	15345.00	108.00000	15066.00	106.00000	14787.00
0760 2501-0201042	PILES, STEEL, HP 10 X 42	920.000 LF	32.00000	29440.00	30.00000	27600.00	35.00000	32200.00
0770 2501-0201489	PILES, STEEL, HP 14 X 89	2100.000 LF	55.00000	115500.00	51.00000	107100.00	55.00000	115500.00
0780 2507-3250005	ENGINEERING FABRIC	595.000 SY	2.00000	1190.00	2.00000	1190.00	2.00000	1190.00
0790 2507-6800061	REVTMENT, CLASS E	515.500 TON	35.00000	18042.50	34.00000	17527.00	37.00000	19073.50
	SECTION TOTALS		\$	549,179.00	\$	550,340.57	\$	630,275.47
CONTRACT TOTALS			\$	1,173,398.00	\$	1,198,476.92	\$	1,297,005.64

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Primary County: WOODBURY

		(4) GO020		()		()	
		GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	380.000	UNIT	20.00000	7600.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	2275.000	CY	11.00000	25025.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2102-5020010	8.500	STA	300.00000	2550.00		
	OBLITERATE OLD ROADBED						
0040	2105-8425015	405.000	CY	7.00000	2835.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2123-7450020	15.200	STA	250.00000	3800.00		
	SHOULDER FINISHING, EARTH						
0060	2301-0690190	294.180	SY	150.00000	44127.00		
	BRIDGE APPROACH, RK-19						
0070	2301-1032070	2520.000	SY	36.00000	90720.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, CLASS C, CLASS 2						
	DURABILITY, 7 IN.						
0080	2315-8275025	225.000	TON	30.00000	6750.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED						
	STONE						
0090	2412-0000100	386.000	SY	12.00000	4632.00		
	LONGITUDINAL GROOVING IN CONCRETE						
0100	2416-0100018	4.000	EACH	555.00000	2220.00		
	APRONS, CONCRETE, 18 IN. DIA.						
0110	2416-1160018	77.000	LF	49.50000	3811.50		
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN.						
	DIA.						
0120	2435-0600020	3.000	EACH	1400.00000	4200.00		
	MANHOLE ADJUSTMENT, MAJOR						
0130	2435-0700010	4.000	EACH	500.00000	2000.00		
	CONNECTION TO EXISTING MANHOLE						
0140	2503-0114215	170.000	LF	30.70000	5219.00		
	STORM SEWER GRAVITY MAIN, TRENCHED,						
	REINFORCED CONCRETE PIPE (RCP), 2000D						
	(CLASS III), 15 IN.						
0150	2503-0114218	366.000	LF	34.00000	12444.00		
	STORM SEWER GRAVITY MAIN, TRENCHED,						
	REINFORCED CONCRETE PIPE (RCP), 2000D						
	(CLASS III), 18 IN.						

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Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		(4) GO020		()		()	
ITEM DESCRIPTION		GODBERSEN-SMITH CONSTRUCTION					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2503-0114224	299.000	LF	39.20000	11720.80		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0170	2503-0114424	143.000	LF	56.50000	8079.50		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.							
0180	2503-0200036	735.000	LF	9.00000	6615.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0190	2504-0116008	20.000	LF	83.75000	1675.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0200	2504-0118008	487.000	LF	34.50000	16801.50		
SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 8 IN.							
0210	2504-0200406	302.000	LF	32.00000	9664.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0220	2504-0240036	487.000	LF	7.00000	3409.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0230	2510-6745850	2005.000	SY	7.00000	14035.00		
REMOVAL OF PAVEMENT							
0240	2510-6750600	9.000	EACH	400.00000	3600.00		
REMOVAL OF INTAKES AND UTILITY ACCESSSES							
0250	2511-7526004	306.000	SY	35.00000	10710.00		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0260	2511-7526006	9.000	SY	49.00000	441.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0270	2511-7528100	16.000	SF	50.00000	800.00		
DETECTABLE WARNINGS FOR CURB RAMPS							
0280	2512-1725306	66.000	LF	31.00000	2046.00		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0290	2513-0471001	4.000	EACH	4000.00000	16000.00		
CONCRETE BARRIER, APPROACH, MODIFIED							
0300	2515-2475006	725.000	SY	39.00000	28275.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.							

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Contract ID: 97-7057-650

Primary County: WOODBURY

			(4) GO020		()		()	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2515-6745600	REMOVAL OF PAVED DRIVEWAY	558.000 SY	7.50000	4185.00				
0320 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0330 2519-3300600	FENCE, SAFETY	1265.000 LF	3.10000	3921.50				
0340 2526-8285000	CONSTRUCTION SURVEY	LUMP	4799.00000	4799.00				
0350 2528-8445110	TRAFFIC CONTROL	LUMP	7500.00000	7500.00				
0360 2533-4980005	MOBILIZATION	LUMP	140000.00000	140000.00				
0370 2552-0000230	SPECIAL PIPE EMBEDMENT OR ENCASEMENT	54.000 LF	60.00000	3240.00				
0380 2554-0112008	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	890.000 LF	63.68000	56675.20				
0390 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 6 IN CAP	2.000 EACH	155.00000	310.00				
0400 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN 11.25 DEG BEND	1.000 EACH	575.00000	575.00				
0410 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN 22.5 DEG BEND	2.000 EACH	745.00000	1490.00				
0420 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN 45 DEG BEND	4.000 EACH	1460.00000	5840.00				
0430 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN CAP	2.000 EACH	346.00000	692.00				
0440 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8X6 IN REDUCER	2.000 EACH	456.00000	912.00				
0450 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8X6 IN TEE	1.000 EACH	665.00000	665.00				
0460 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8X8 IN TEE	2.000 EACH	630.00000	1260.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 016 10

Bid Order: 016
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-7057-650

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT			(4) GO020		()		()	
ITEM DESCRIPTION			GODBERSEN-SMITH CONSTRUCTION					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2554-0202200	16.000	EACH	250.00000	4000.00				
FITTINGS BY COUNT, DUCTILE IRON, THRUST								
BLOCKS								
0480 2554-0204000	9.000	EACH	1295.00000	11655.00				
WATER SERVICE STUB, COPPER, 1 IN.								
0490 2554-0207006	1.000	EACH	900.00000	900.00				
VALVE, GATE, DIP, 6 IN.								
0500 2554-0210201	1.000	EACH	3995.00000	3995.00				
FIRE HYDRANT ASSEMBLY, WM-201								
0510 2599-9999003	1260.000	CY	37.00000	46620.00				
('CUBIC YARDS' ITEM) C-STONE								
0520 2599-9999005	4.000	EACH	2380.00000	9520.00				
('EACH' ITEM) CIRCULAR STORM SEWER								
MANHOLE								
0530 2599-9999005	2.000	EACH	600.00000	1200.00				
('EACH' ITEM) GANG MAILBOX								
0540 2599-9999005	3.000	EACH	2500.00000	7500.00				
('EACH' ITEM) INTAKE, DWS-12								
0550 2599-9999005	4.000	EACH	2200.00000	8800.00				
('EACH' ITEM) INTAKE, SWS-8								
0560 2599-9999005	3.000	EACH	500.00000	1500.00				
('EACH' ITEM) PROJECT SIGN								
0570 2599-9999005	1.000	EACH	500.00000	500.00				
('EACH' ITEM) REMOVE EXISTING FIRE								
HYDRANT ASSEMBLY								
0580 2599-9999010		LUMP	1050.00000	1050.00				
('LUMP SUM' ITEM) INTAKE PROTECTION								
0590 2599-9999010		LUMP	15000.00000	15000.00				
('LUMP SUM' ITEM) TIMBER PILE SUPPORT								
WITH AUTOMATIC FLAP								
0600 2599-9999010		LUMP	3000.00000	3000.00				
('LUMP SUM' ITEM) TRASH SERVICE								
0610 2601-2636041	0.770	ACRE	2400.00000	1848.00				
SEEDING AND FERTILIZING								
0620 2601-2638352	50.000	SQ	20.00000	1000.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0630 2601-2639010	253.000	SQ	55.00000	13915.00				
SODDING								
0640 2602-0000020	701.000	LF	2.30000	1612.30				
SILT FENCE								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 016 11

Bid Order: 016
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-7057-650

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT			(4) GO020		()		()	
ITEM DESCRIPTION			GODBERSEN-SMITH CONSTRUCTION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0650	2602-0000060		701.000 LF	0.50000	350.50			
	REMOVAL OF SILT FENCE							
0660	2610-0000214		85.000 CY	30.00000	2550.00			
	MULCH, WOOD CHIPS							
	SECTION TOTALS			\$	720,585.80	\$		\$
SECTION 0002 ITEMS FOR A 130'-0 X 29'-9 CONTINUOUS CONCRETE SLAB BRIDGE W/ 6'-5 SIDEWALK								
0670	2401-6745625		LUMP	40000.00000	40000.00			
	REMOVAL OF EXISTING BRIDGE							
0680	2402-2720000		310.000 CY	30.00000	9300.00			
	EXCAVATION, CLASS 20							
0690	2402-2721000		95.000 CY	525.00000	49875.00			
	EXCAVATION, CLASS 21							
0700	2403-0100010		588.000 CY	525.00000	308700.00			
	STRUCTURAL CONCRETE (BRIDGE)							
0710	2404-7775000		16624.000 LB	0.84000	13964.16			
	REINFORCING STEEL							
0720	2404-7775005		90001.000 LB	0.87000	78300.87			
	REINFORCING STEEL, EPOXY COATED							
0730	2414-6424119		282.200 LF	140.00000	39508.00			
	CONCRETE BARRIER RAILING, AESTHETIC							
0740	2414-6444100		166.300 LF	65.00000	10809.50			
	STEEL PIPE PEDESTRIAN HAND RAILING							
0750	2414-6445100		139.500 LF	177.50000	24761.25			
	STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
0760	2501-0201042		920.000 LF	44.00000	40480.00			
	PILES, STEEL, HP 10 X 42							
0770	2501-0201489		2100.000 LF	69.00000	144900.00			
	PILES, STEEL, HP 14 X 89							
0780	2507-3250005		595.000 SY	3.00000	1785.00			
	ENGINEERING FABRIC							
0790	2507-6800061		515.500 TON	45.00000	23197.50			
	REVTMENT, CLASS E							
	SECTION TOTALS			\$	785,581.28	\$		\$
CONTRACT TOTALS				\$	1,506,167.08	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 101 1

Bid Order: 101 Contract ID: 14-1125-614
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/11

Primary County: CARROLL
Established DBE Goal: 2.50 %

Project: STP-U-1125(614)--70-14
Work Type: PCC PAVEMENT WIDENING
County: CARROLL Prj Awd Amt: \$500,531.88
Route: HIGHWAY 30
Location: IN THE CITY OF CARROLL

BLUFFS PAVING & UTILITY COMPANY. INC.

GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied
WICKS CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 466,682.10	93.23 %
2	WI040 WICKS CONSTRUCTION, INC.	\$ 500,531.88	100.00 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 505,476.46	100.98 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 519,203.47	103.73 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 528,964.95	105.68 %
6	NA169 NAVARRO ENTERPRISE CONSTRUCTION	\$ 623,574.40	124.58 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 101 2

Bid Order: 101
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 14-1125-614

Primary County: CARROLL

			(1) BL400		(2) WI040		(3) GO020	
			BLUFFS PAVING & UTILITY COMP		WICKS CONSTRUCTION, INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	221.700 TON	29.00000	6429.30	34.00000	7537.80	32.00000	7094.40
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2459.000 CY	7.75000	19057.25	8.00000	19672.00	7.00000	17213.00
0030 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1920.000 CY	6.75000	12960.00	4.00000	7680.00	5.00000	9600.00
0040 2115-0100000	MODIFIED SUBBASE	818.920 CY	49.00000	40127.08	39.00000	31937.88	42.00000	34394.64
0050 2121-7425020	GRANULAR SHOULDERS, TYPE B	684.680 TON	28.00000	19171.04	30.00000	20540.40	30.00000	20540.40
0060 2123-7450000	SHOULDER CONSTRUCTION, EARTH	19.100 STA	200.00000	3820.00	225.00000	4297.50	250.00000	4775.00
0070 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	201.000 CY	7.50000	1507.50	74.50000	14974.50	20.00000	4020.00
0080 2213-8201080	BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	703.830 SY	56.00000	39414.48	67.50000	47508.53	70.00000	49268.10
0090 2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1820.100 SY	50.00000	91005.00	61.50000	111936.15	59.90000	109023.99
0100 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1420.00000	5680.00	1000.00000	4000.00	1500.00000	6000.00
0110 2416-1160036	CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	130.000 LF	80.00000	10400.00	85.00000	11050.00	100.00000	13000.00
0120 2507-3250005	ENGINEERING FABRIC	26.600 SY	3.25000	86.45	3.50000	93.10	3.00000	79.80
0130 2507-6800061	REVTMENT, CLASS E	14.400 TON	55.00000	792.00	75.00000	1080.00	45.00000	648.00
0140 2510-6745850	REMOVAL OF PAVEMENT	1549.230 SY	5.61000	8691.18	6.00000	9295.38	6.00000	9295.38
0150 2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	480.570 SY	45.00000	21625.65	52.75000	25350.07	45.00000	21625.65
0160 2515-6745600	REMOVAL OF PAVED DRIVEWAY	611.370 SY	4.50000	2751.17	4.50000	2751.17	7.00000	4279.59
0170 2518-6910000	SAFETY CLOSURE	2.000 EACH	445.00000	890.00	200.00000	400.00	300.00000	600.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 101 3

Bid Order: 101
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 14-1125-614

Primary County: CARROLL

			(1) BL400		(2) WI040		(3) GO020	
			BLUFFS PAVING & UTILITY COMP		WICKS CONSTRUCTION, INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2525-0000105	TRAFFIC SIGNAL INSTALLATION	LUMP	138838.00000	138838.00	139838.00000	139838.00	145500.00000	145500.00
0190 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.440 STA	49.00000	3892.56	25.00000	1986.00	64.00000	5084.16
0200 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	56.00000	448.00	100.00000	800.00	90.00000	720.00
0210 2527-9263180	PAVEMENT MARKINGS REMOVED	36.040 STA	36.00000	1297.44	35.00000	1261.40	25.10000	904.60
0220 2528-8445110	TRAFFIC CONTROL	LUMP	4860.00000	4860.00	4625.00000	4625.00	5960.00000	5960.00
0225 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	16.000 CDAY	75.00000	1200.00	95.00000	1520.00	110.00000	1760.00
0230 2533-4980005	MOBILIZATION	LUMP	21913.00000	21913.00	25000.00000	25000.00	25000.00000	25000.00
0240 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	5300.00000	5300.00	2500.00000	2500.00	6000.00000	6000.00
0250 2601-2634100	MULCHING	1.200 ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0260 2601-2636041	SEEDING AND FERTILIZING	1.200 ACRE	1200.00000	1440.00	600.00000	720.00	850.00000	1020.00
0270 2602-0000030	SILT FENCE FOR DITCH CHECKS	329.000 LF	5.00000	1645.00	3.00000	987.00	2.75000	904.75
0280 2602-0000050	SILT BASINS	1.000 EACH	200.00000	200.00	200.00000	200.00	225.00000	225.00
0290 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS	100.000 LF	4.00000	400.00	1.50000	150.00	1.00000	100.00
			\$	466,682.10	\$	500,531.88	\$	505,476.46
CONTRACT TOTALS			\$	466,682.10	\$	500,531.88	\$	505,476.46

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 101 4

Bid Order: 101
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 14-1125-614

Primary County: CARROLL

			(4) AB112		(5) JA250		(6) NA169	
			ABSOLUTE CONCRETE CONSTRUCTI		JASPER CONST. SERVICES, INC.		NAVARRO ENTERPRISE CONSTRUCTI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	221.700 TON	36.00000	7981.20	36.75000	8147.48	38.50000	8535.45
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2459.000 CY	8.00000	19672.00	8.40000	20655.60	8.80000	21639.20
0030 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1920.000 CY	4.00000	7680.00	4.20000	8064.00	4.40000	8448.00
0040 2115-0100000	MODIFIED SUBBASE	818.920 CY	32.00000	26205.44	41.00000	33575.72	42.90000	35131.67
0050 2121-7425020	GRANULAR SHOULDERS, TYPE B	684.680 TON	30.00000	20540.40	31.50000	21567.42	33.00000	22594.44
0060 2123-7450000	SHOULDER CONSTRUCTION, EARTH	19.100 STA	225.00000	4297.50	235.00000	4488.50	247.50000	4727.25
0070 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	201.000 CY	21.50000	4321.50	50.00000	10050.00	81.95000	16471.95
0080 2213-8201080	BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	703.830 SY	67.50000	47508.53	70.00000	49268.10	74.25000	52259.38
0090 2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1820.100 SY	65.00000	118306.50	60.00000	109206.00	85.00000	154708.50
0100 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1000.00000	4000.00	1150.00000	4600.00	1100.00000	4400.00
0110 2416-1160036	CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	130.000 LF	85.00000	11050.00	89.25000	11602.50	93.50000	12155.00
0120 2507-3250005	ENGINEERING FABRIC	26.600 SY	3.50000	93.10	5.00000	133.00	3.85000	102.41
0130 2507-6800061	REVTMENT, CLASS E	14.400 TON	75.00000	1080.00	78.75000	1134.00	82.50000	1188.00
0140 2510-6745850	REMOVAL OF PAVEMENT	1549.230 SY	6.00000	9295.38	6.30000	9760.15	6.60000	10224.92
0150 2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	480.570 SY	55.00000	26431.35	55.00000	26431.35	55.00000	26431.35
0160 2515-6745600	REMOVAL OF PAVED DRIVEWAY	611.370 SY	4.50000	2751.17	4.75000	2904.01	4.95000	3026.28
0170 2518-6910000	SAFETY CLOSURE	2.000 EACH	200.00000	400.00	210.00000	420.00	275.00000	550.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 101 5

Bid Order: 101
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 14-1125-614

Primary County: CARROLL

			(4) AB112		(5) JA250		(6) NA169	
			ABSOLUTE CONCRETE CONSTRUCTI		JASPER CONST. SERVICES, INC.		NAVARRO ENTERPRISE CONSTRUCTI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2525-0000105	TRAFFIC SIGNAL INSTALLATION	LUMP	148000.00000	148000.00	147000.00000	147000.00	169803.66000	169803.66
0190 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.440 STA	25.00000	1986.00	26.25000	2085.30	70.40000	5592.58
0200 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	105.00000	840.00	99.00000	792.00
0210 2527-9263180	PAVEMENT MARKINGS REMOVED	36.040 STA	35.00000	1261.40	36.75000	1324.47	27.61000	995.06
0220 2528-8445110	TRAFFIC CONTROL	LUMP	4625.00000	4625.00	6000.00000	6000.00	4510.00000	4510.00
0225 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	16.000 CDAY	95.00000	1520.00	130.00000	2080.00	121.00000	1936.00
0230 2533-4980005	MOBILIZATION	LUMP	44000.00000	44000.00	42000.00000	42000.00	51498.60000	51498.60
0240 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	2500.00000	2500.00	2625.00000	2625.00	2750.00000	2750.00
0250 2601-2634100	MULCHING	1.200 ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0260 2601-2636041	SEEDING AND FERTILIZING	1.200 ACRE	600.00000	720.00	630.00000	756.00	660.00000	792.00
0270 2602-0000030	SILT FENCE FOR DITCH CHECKS	329.000 LF	3.00000	987.00	3.15000	1036.35	3.30000	1085.70
0280 2602-0000050	SILT BASINS	1.000 EACH	200.00000	200.00	210.00000	210.00	220.00000	220.00
0290 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000 LF	1.50000	150.00	1.60000	160.00	1.65000	165.00
SECTION TOTALS			\$	519,203.47	\$	528,964.95	\$	623,574.40
CONTRACT TOTALS			\$	519,203.47	\$	528,964.95	\$	623,574.40

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 102 1

Bid Order: 102 Contract ID: 21-C021-122
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/06/11

Primary County: CLAY
Established DBE Goal: 2.50 %

Project: STP-S-C021(122)--5E-21
Work Type: PCC OVERLAY - BONDED
County: CLAY Prj Awd Amt: \$1,959,817.07
Route: M27
Location: FROM BUENA VISTA COUNTY LINE, NORTH TO IOWA
10 AND FROM IOWA 10 IN PETERSON, NORTH TO
B40.

FLYNN COMPANY, INC.

GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 1,959,817.07	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 1,985,439.31	101.30 %
3	MA225 MANATT'S, INC.	\$ 2,117,107.50	108.02 %
4	CE120 CEDAR VALLEY CORP.	\$ 2,224,980.25	113.53 %
5	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,263,890.42	115.51 %
6	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 2,277,116.02	116.19 %
7	UP010 UPPER PLAINS CONTRACTING, INC.	\$ 2,288,432.60	116.76 %
8	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 2,512,923.50	128.22 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 102 2

Bid Order: 102
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-C021-122

Primary County: CLAY

			(1) FL120		(2) CR334		(3) MA225	
			FLYNN COMPANY, INC.		CROELL AND SUBSIDIARY		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2110-3825010	GRANULAR MATERIAL	550.000 TON	11.00000	6050.00	12.75000	7012.50	9.50000	5225.00
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	6200.000 TON	8.00000	49600.00	9.00000	55800.00	8.75000	54250.00
0030 2214-5145150	PAVEMENT SCARIFICATION	155461.000 SY	0.75000	116595.75	0.39000	60629.79	0.85000	132141.85
0040 2301-0690180	BRIDGE APPROACH, RK-18	98.000 SY	75.00000	7350.00	124.00000	12152.00	130.00000	12740.00
0050 2301-1032080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	3370.000 SY	25.00000	84250.00	33.65000	113400.50	36.50000	123005.00
0060 2301-9091000	RUMBLE STRIP PANEL (PCC SURFACE)	6.000 EACH	50.00000	300.00	100.00000	600.00	150.00000	900.00
0070 2303-0000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	140.000 TON	125.00000	17500.00	200.00000	28000.00	125.00000	17500.00
0080 2310-5151040	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	17045.000 CY	65.50000	1116447.50	65.25000	1112186.25	68.50000	1167582.50
0090 2310-5151551	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	155461.000 SY	2.69000	418190.09	2.64000	410417.04	2.75000	427517.75
0100 2314-0775010	CALCIUM CHLORIDE APPLIED	1.500 TON	960.00000	1440.00	886.00000	1329.00	1000.00000	1500.00
0110 2314-0775015	WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	2.000 MGAL	100.00000	200.00	150.00000	300.00	500.00000	1000.00
0120 2435-0600010	MANHOLE ADJUSTMENT, MINOR	4.000 EACH	350.00000	1400.00	250.00000	1000.00	1000.00000	4000.00
0130 2510-6745850	REMOVAL OF PAVEMENT	3370.000 SY	2.75000	9267.50	7.80000	26286.00	6.00000	20220.00
0140 2518-6910000	SAFETY CLOSURE	52.000 EACH	35.00000	1820.00	35.00000	1820.00	150.00000	7800.00
0150 2526-8285000	CONSTRUCTION SURVEY	LUMP	28775.00000	28775.00	30000.00000	30000.00	40000.00000	40000.00
0160 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1541.100 STA	14.75000	22731.23	14.75000	22731.23	14.00000	21575.40

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 102
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-C021-122

Primary County: CLAY

			(1) FL120		(2) CR334		(3) MA225	
			FLYNN COMPANY, INC.		CROELL AND SUBSIDIARY		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445110	LUMP		16500.00000	16500.00	16500.00000	16500.00	36500.00000	36500.00
TRAFFIC CONTROL								
0180 2533-4980005	LUMP		61250.00000	61250.00	85000.00000	85000.00	43150.00000	43150.00
MOBILIZATION								
0190 2554-0212020	1.000	EACH	150.00000	150.00	275.00000	275.00	500.00000	500.00
VALVE BOX EXTENSION								
SECTION TOTALS			\$	1,959,817.07	\$	1,985,439.31	\$	2,117,107.50
CONTRACT TOTALS			\$	1,959,817.07	\$	1,985,439.31	\$	2,117,107.50

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 102 4

Bid Order: 102
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-C021-122

Primary County: CLAY

			(4) CE120		(5) KN036		(6) AL427	
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC		ALLIED MANATTS GROUP, L.L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2110-3825010	GRANULAR MATERIAL	550.000 TON	17.50000	9625.00	25.10000	13805.00	17.50000	9625.00
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	6200.000 TON	12.70000	78740.00	10.95000	67890.00	6.75000	41850.00
0030 2214-5145150	PAVEMENT SCARIFICATION	155461.000 SY	0.44000	68402.84	0.60000	93276.60	0.90000	139914.90
0040 2301-0690180	BRIDGE APPROACH, RK-18	98.000 SY	101.21000	9918.58	120.06000	11765.88	175.00000	17150.00
0050 2301-1032080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	3370.000 SY	49.36000	166343.20	47.98000	161692.60	45.00000	151650.00
0060 2301-9091000	RUMBLE STRIP PANEL (PCC SURFACE)	6.000 EACH	50.00000	300.00	100.92000	605.52	150.00000	900.00
0070 2303-0000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	140.000 TON	200.00000	28000.00	200.00000	28000.00	125.00000	17500.00
0080 2310-5151040	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	17045.000 CY	68.47000	1167071.15	70.97000	1209683.65	71.00000	1210195.00
0090 2310-5151551	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	155461.000 SY	3.05000	474156.05	2.94000	457055.34	2.95000	458609.95
0100 2314-0775010	CALCIUM CHLORIDE APPLIED	1.500 TON	900.00000	1350.00	928.29000	1392.44	500.00000	750.00
0110 2314-0775015	WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	2.000 MGAL	150.00000	300.00	0.01000	0.02	500.00000	1000.00
0120 2435-0600010	MANHOLE ADJUSTMENT, MINOR	4.000 EACH	650.00000	2600.00	1052.77000	4211.08	300.00000	1200.00
0130 2510-6745850	REMOVAL OF PAVEMENT	3370.000 SY	9.06000	30532.20	7.80000	26286.00	9.50000	32015.00
0140 2518-6910000	SAFETY CLOSURE	52.000 EACH	35.00000	1820.00	35.00000	1820.00	150.00000	7800.00
0150 2526-8285000	CONSTRUCTION SURVEY	LUMP	31500.00000	31500.00	28775.00000	28775.00	30000.00000	30000.00
0160 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1541.100 STA	14.75000	22731.23	14.75000	22731.23	13.97000	21529.17

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 102
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-C021-122

Primary County: CLAY

			(4) CE120		(5) KN036		(6) AL427	
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC		ALLIED MANATTS GROUP, L.L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445110	TRAFFIC CONTROL	LUMP	25740.00000	25740.00	16500.00000	16500.00	31127.00000	31127.00
0180 2533-4980005	MOBILIZATION	LUMP	105600.00000	105600.00	117996.38000	117996.38	103800.00000	103800.00
0190 2554-0212020	VALVE BOX EXTENSION	1.000 EACH	250.00000	250.00	403.68000	403.68	500.00000	500.00
SECTION TOTALS			\$	2,224,980.25	\$	2,263,890.42	\$	2,277,116.02
CONTRACT TOTALS			\$	2,224,980.25	\$	2,263,890.42	\$	2,277,116.02

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 102
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-C021-122

Primary County: CLAY

			(7) UP010		(8) HO641		()	
			UPPER PLAINS CONTRACTING		HORSFIELD CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2110-3825010	550.000 TON	18.00000	9900.00	10.00000	5500.00			
	GRANULAR MATERIAL							
0020 2121-7425020	6200.000 TON	7.00000	43400.00	9.25000	57350.00			
	GRANULAR SHOULDERS, TYPE B							
0030 2214-5145150	155461.000 SY	0.65000	101049.65	1.15000	178780.15			
	PAVEMENT SCARIFICATION							
0040 2301-0690180	98.000 SY	115.00000	11270.00	175.15000	17164.70			
	BRIDGE APPROACH, RK-18							
0050 2301-1032080	3370.000 SY	40.00000	134800.00	40.10000	135137.00			
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 2							
	DURABILITY, 8 IN.							
0060 2301-9091000	6.000 EACH	618.00000	3708.00	175.00000	1050.00			
	RUMBLE STRIP PANEL (PCC SURFACE)							
0070 2303-0000100	140.000 TON	128.00000	17920.00	130.00000	18200.00			
	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX							
	(INCLUDES ASPHALT BINDER), AS PER PLAN							
0080 2310-5151040	17045.000 CY	76.42000	1302578.90	74.00000	1261330.00			
	PORTLAND CEMENT CONCRETE OVERLAY,							
	FURNISH ONLY							
0090 2310-5151551	155461.000 SY	2.55000	396425.55	3.65000	567432.65			
	PORTLAND CEMENT CONCRETE OVERLAY,							
	PLACEMENT ONLY (WHITE TOPPING)							
0100 2314-0775010	1.500 TON	1500.00000	2250.00	700.00000	1050.00			
	CALCIUM CHLORIDE APPLIED							
0110 2314-0775015	2.000 MGAL	26.00000	52.00	300.00000	600.00			
	WATER FOR SURFACE APPLICATION OF							
	CALCIUM CHLORIDE							
0120 2435-0600010	4.000 EACH	500.00000	2000.00	530.00000	2120.00			
	MANHOLE ADJUSTMENT, MINOR							
0130 2510-6745850	3370.000 SY	10.00000	33700.00	8.00000	26960.00			
	REMOVAL OF PAVEMENT							
0140 2518-6910000	52.000 EACH	36.00000	1872.00	150.00000	7800.00			
	SAFETY CLOSURE							
0150 2526-8285000	LUMP	30000.00000	30000.00	30000.00000	30000.00			
	CONSTRUCTION SURVEY							
0160 2527-9263109	1541.100 STA	15.00000	23116.50	20.00000	30822.00			
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 102
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-C021-122

Primary County: CLAY

			(7) UP010		(8) HO641		()	
			UPPER PLAINS CONTRACTING		HORSFIELD CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445110	TRAFFIC CONTROL	LUMP	23000.00000	23000.00	31127.00000	31127.00		
0180 2533-4980005	MOBILIZATION	LUMP	151000.00000	151000.00	140000.00000	140000.00		
0190 2554-0212020	VALVE BOX EXTENSION	1.000 EACH	390.00000	390.00	500.00000	500.00		
SECTION TOTALS			\$	2,288,432.60	\$	2,512,923.50	\$	
CONTRACT TOTALS			\$	2,288,432.60	\$	2,512,923.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 103 1

Bid Order: 103 Contract ID: 56-0611-117
Letting Date: 110119 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(117)--3H-56
Work Type: PCC PAVEMENT - NEW
County: LEE
Route: U.S. 61
Location: FORT MADISON BYPASS FROM 0.5 MILE S. OF IA.
2 N. TO 0.9 MILE W. OF CO RD X-32

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 16,040,717.19	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 103
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117

Primary County: LEE

LINE NO / ITEM CODE / ALT			(1) MC061		()		()	
ITEM DESCRIPTION			MCCARTHY IMPROVEMENT COMPANY					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
							AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	1.400 ACRE	3100.00000	4340.00				
	CLEARING AND GRUBBING							
0020	2102-0425070	63395.000 TON	14.75000	935076.25				
	SPECIAL BACKFILL							
0030	2102-2710070	68704.000 CY	3.50000	240464.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2102-2712015	25.000 CY	20.00000	500.00				
	EXCAVATION, CLASS 12, BOULDERS OR ROCK							
	FRAGMENTS							
0050	2105-8425011	37491.000 CY	4.00000	149964.00				
	TOPSOIL, SPREAD							
0060	2105-8425015	19022.000 CY	4.50000	85599.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070	2107-0875100	32811.000 CY	0.25000	8202.75				
	COMPACTION WITH MOISTURE CONTROL							
0080	2108-5025000	947748.000 ST-Y	0.01000	9477.48				
	OVERHAUL							
0090	2111-8174100	200796.000 SY	6.25000	1254975.00				
	GRANULAR SUBBASE							
0100	2115-0100000	6818.000 CY	31.25000	213062.50				
	MODIFIED SUBBASE							
0110	2121-7425010	31230.000 TON	18.25000	569947.50				
	GRANULAR SHOULDERS, TYPE A							
0120	2122-5190007	1361.000 SY	48.75000	66348.75				
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0130	2122-5500060	45766.700 SY	28.50000	1304350.95				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0140	2123-7450000	1447.900 STA	150.00000	217185.00				
	SHOULDER CONSTRUCTION, EARTH							
0150	2212-5070310	105.000 SY	80.00000	8400.00				
	PATCHES, FULL-DEPTH REPAIR							
0160	2212-5070330	2.000 EACH	325.00000	650.00				
	PATCHES BY COUNT (REPAIR)							
0170	2213-7100400	6.000 EACH	50.00000	300.00				
	RELOCATION OF MAIL BOXES							
0180	2301-1003100	220052.000 SY	31.00000	6821612.00				
	STANDARD OR SLIP-FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, QM-C, CLASS 3							
	DURABILITY, 10 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 103 3

Bid Order: 103
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117

Primary County: LEE

			(1) MC061		()		()	
			MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	63386.000 CY	1.00000	63386.00				
0200 2304-0100000	DETOUR PAVEMENT	2472.000 SY	28.75000	71070.00				
0210 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A	448.000 TON	19.25000	8624.00				
0220 2401-6745650	CRUSHED STONE	LUMP	500.00000	500.00				
0230 2402-0425031	REMOVAL OF EXISTING STRUCTURES	4.000 TON	85.00000	340.00				
0240 2402-0425040	GRANULAR BACKFILL	694.000 CY	40.00000	27760.00				
0250 2402-2720100	FLOODED BACKFILL	1100.000 CY	0.01000	11.00				
0260 2412-0000100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE	9346.000 SY	1.50000	14019.00				
0270 2416-0102059	CULVERT	2.000 EACH	2375.00000	4750.00				
0280 2416-0102073	LONGITUDINAL GROOVING IN CONCRETE	4.000 EACH	3050.00000	12200.00				
0290 2416-1200059	APRONS, CONCRETE ARCH, 59 IN. X 36 IN.	66.000 LF	195.00000	12870.00				
0300 2416-1200073	APRONS, CONCRETE ARCH, 73 IN. X 45 IN.	180.000 LF	265.00000	47700.00				
0310 2422-0360018	CULVERT, CONCRETE ARCH ROADWAY PIPE, 59 IN. X 36 IN.	16.000 EACH	150.00000	2400.00				
0320 2422-0360024	CULVERT, CONCRETE ARCH ROADWAY PIPE, 73 IN. X 45 IN.	2.000 EACH	200.00000	400.00				
0330 2422-1722018	APRONS, UNCLASSIFIED, 18 IN. DIA.	356.000 LF	25.00000	8900.00				
0340 2422-1723024	APRONS, UNCLASSIFIED, 24 IN. DIA.	230.000 LF	28.00000	6440.00				
0350 2435-0250700	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1.000 EACH	3150.00000	3150.00				
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.							
	INTAKE, SW-507							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 103
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Contract ID: 56-0611-117

Primary County: LEE

			(1) MC061		()		()	
			MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	73966.000 LF	4.25000	314355.50				
0370 2502-8220196	SUBDRAIN OUTLET, RF-19E	313.000 EACH	150.00000	46950.00				
0380 2503-0110018	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	52.000 LF	52.00000	2704.00				
0390 2505-4008300	STEEL BEAM GUARDRAIL	1125.000 LF	13.00000	14625.00				
0400 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000 EACH	1475.00000	14750.00				
0410 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000 EACH	150.00000	1500.00				
0420 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	10.000 EACH	1875.00000	18750.00				
0430 2505-6000111	HIGH TENSION CABLE GUARDRAIL	1229.000 LF	10.00000	12290.00				
0440 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000 EACH	2200.00000	26400.00				
0450 2506-4984000	FLOWABLE MORTAR	49.000 CY	150.00000	7350.00				
0460 2507-3250005	ENGINEERING FABRIC	720.000 SY	2.75000	1980.00				
0470 2507-6800061	REVTMENT, CLASS E	240.000 TON	36.00000	8640.00				
0480 2507-8029000	EROSION STONE	225.000 TON	31.00000	6975.00				
0490 2510-6745850	REMOVAL OF PAVEMENT	37374.000 SY	3.75000	140152.50				
0500 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	88.000 LF	30.00000	2640.00				
0510 2512-1725306	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	425.000 LF	13.00000	5525.00				
0520 2518-6891810	PERMANENT ROAD CLOSURE, RURAL, SI-181	1.000 LF	80.00000	80.00				
0530 2518-6910000	SAFETY CLOSURE	29.000 EACH	50.00000	1450.00				
0540 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	18756.000 LF	13.75000	257895.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 103
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117

Primary County: LEE

			(1) MC061		()	()	
			MCCARTHY IMPROVEMENT COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0550	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	600.000 LF	10.00000	6000.00			
0570	2519-3000000 FLOOD PLAIN FENCE	965.000 LF	5.00000	4825.00			
0580	2519-3280000 FENCE, FIELD	35026.000 LF	2.50000	87565.00			
0590	2519-3300400 FIELD FENCE BRACE PANELS	521.000 EACH	100.00000	52100.00			
0600	2520-3350010 FIELD LABORATORY	1.000 EACH	5000.00000	5000.00			
0610	2527-9263005 RAISED PAVEMENT MARKERS	360.000 EACH	12.75000	4590.00			
0620	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2670.240 STA	100.00000	267024.00			
0630	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	84.400 STA	75.00000	6330.00			
0635	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	75.00000	600.00			
0640	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	10.000 EACH	250.00000	2500.00			
0650	2527-9263180 PAVEMENT MARKINGS REMOVED	575.670 STA	13.00000	7483.71			
0660	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	55.00000	440.00			
0670	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1020.000 LF	8.00000	8160.00			
0680	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	3500.00000	7000.00			
0690	2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000 EACH	9500.00000	28500.00			
0700	2528-8445110 TRAFFIC CONTROL	LUMP	24000.00000	24000.00			
0710	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	15080.000 LF	8.00000	120640.00			
0720	2533-4980005 MOBILIZATION	LUMP	1450000.00000	1450000.00			
0730	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	588.000 STA	8.00000	4704.00			

Run Date: 02/21/11
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Primary County: LEE

			(1) MC061			()		
			MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740	2548-0000110	637.000 GAL	5.00000	3185.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0750	2548-0000200	588.000 STA	22.00000	12936.00				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0760	2551-0000110	1.000 EACH	1200.00000	1200.00				
	TEMP CRASH CUSHION							
0770	2599-9999010	LUMP	5000.00000	5000.00				
	('LUMP SUM' ITEM) VIBRATION MONITORING							
0780	2601-2633100	300.000 ACRE	25.00000	7500.00				
	MOWING							
0790	2601-2634100	50.400 ACRE	700.00000	35280.00				
	MULCHING							
0800	2601-2636015	2.000 ACRE	945.00000	1890.00				
	NATIVE GRASS SEEDING							
0810	2601-2640350	2214.400 SQ	7.00000	15500.80				
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0820	2601-2642100	49.400 ACRE	100.00000	4940.00				
	STABILIZING CROP - SEEDING AND FERTILIZING							
0830	2601-2642120	20.000 ACRE	100.00000	2000.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0840	2601-2643110	842.900 MGAL	60.00000	50574.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0850	2602-0000020	7600.000 LF	1.50000	11400.00				
	SILT FENCE							
0860	2602-0000030	2235.000 LF	1.50000	3352.50				
	SILT FENCE FOR DITCH CHECKS							
0870	2602-0000050	23.000 EACH	250.00000	5750.00				
	SILT BASINS							
0880	2602-0000090	19730.000 LF	1.00000	19730.00				
	CLEAN-OUT OF SILT FENCE							
0890	2602-0000100	18735.000 LF	1.00000	18735.00				
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$	15,346,422.19	\$		\$	
SECTION 0002	ALTERNATE 'AA' OPTION 1:		PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 103 7

Bid Order: 103
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117

Primary County: LEE

LINE NO / ITEM CODE / ALT			(1) MC061		()		()	
ITEM DESCRIPTION			MCCARTHY IMPROVEMENT COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0900	2102-0425070	1676.000 TON		20.00000	33520.00			
	SPECIAL BACKFILL							
0910	2122-5190007	5165.000 SY		35.00000	180775.00			
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
	SECTION TOTALS			\$	214,295.00	\$		\$
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0920	2102-0425070	1322.000 TON						
	SPECIAL BACKFILL							
0930	2122-5500080	5165.000 SY						
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	8 IN.							
	SECTION TOTALS			\$		\$		\$
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0940	2301-7000110	195000.000 EACH		1.00000	195000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	THICKNESS (BY SCHEDULE)							
0950	2301-7000120	175000.000 EACH		1.00000	175000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR QM-C PCC							
	PAVEMENT COARSENESS AND WORKABILITY							
	FACTORS							
0960	2317-7000110	110000.000 EACH		1.00000	110000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS			\$	480,000.00	\$		\$
CONTRACT TOTALS				\$	16,040,717.19	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 104 1

Bid Order: 104 Contract ID: 56-0611-128
Letting Date: 110119 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(128)--3H-56
Work Type: PCC PAVEMENT - NEW
County: LEE
Route: U.S. 61
Location: FORT MADISON BY-PASS FROM 0.9 MILE W. OF CO
RD X-32 N TO 0.1 MILE N OF CO RD. J50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 13,183,772.17	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 104 2

Bid Order: 104
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-128

Primary County: LEE

LINE NO / ITEM CODE / ALT			(1) MC061	()	()
ITEM DESCRIPTION			MCCARTHY IMPROVEMENT COMPANY		
			QUANTITY	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010	2101-0850001	0.800 ACRE		3100.00000	2480.00
	CLEARING AND GRUBBING				
0020	2102-0425046	20500.000 CY		3.00000	61500.00
	SELECTED BACKFILL				
0030	2102-0425070	11683.000 TON		19.25000	224897.75
	SPECIAL BACKFILL				
0040	2102-2710070	82299.000 CY		2.75000	226322.25
	EXCAVATION, CLASS 10, ROADWAY AND BORRO				
0050	2102-2712015	25.000 CY		20.00000	500.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK				
	FRAGMENTS				
0060	2105-8425011	26362.000 CY		4.00000	105448.00
	TOPSOIL, SPREAD				
0070	2105-8425015	23834.000 CY		3.50000	83419.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD				
0080	2107-0875100	71623.000 CY		0.25000	17905.75
	COMPACTION WITH MOISTURE CONTROL				
0090	2108-5025000	873725.000 ST-Y		0.01000	8737.25
	OVERHAUL				
0100	2111-8174100	176749.000 SY		6.25000	1104681.25
	GRANULAR SUBBASE				
0110	2115-0100000	7418.000 CY		31.00000	229958.00
	MODIFIED SUBBASE				
0120	2121-7425010	30170.000 TON		18.50000	558145.00
	GRANULAR SHOULDERS, TYPE A				
0130	2122-5190007	1085.700 SY		48.00000	52113.60
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.				
0140	2122-5500060	37982.000 SY		27.75000	1054000.50
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE				
	6 IN.				
0150	2123-7450000	1299.200 STA		150.00000	194880.00
	SHOULDER CONSTRUCTION, EARTH				
0160	2212-5070310	70.000 SY		100.00000	7000.00
	PATCHES, FULL-DEPTH REPAIR				
0170	2212-5070330	2.000 EACH		375.00000	750.00
	PATCHES BY COUNT (REPAIR)				
0180	2213-7100400	2.000 EACH		50.00000	100.00
	RELOCATION OF MAIL BOXES				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 104 3

Bid Order: 104
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-128

Primary County: LEE

			(1) MC061		()		()	
			MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1003100	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	182652.000 SY	31.00000	5662212.00				
0200 2301-1033075	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7.5 IN.	9499.000 SY	21.75000	206603.25				
0210 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	50737.000 CY	1.00000	50737.00				
0220 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	612.000 TON	19.00000	11628.00				
0230 2402-0425040	FLOODED BACKFILL	432.000 CY	40.00000	17280.00				
0240 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1145.000 CY	5.00000	5725.00				
0250 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	3126.000 SY	1.50000	4689.00				
0260 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	10.000 EACH	775.00000	7750.00				
0270 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	835.00000	1670.00				
0280 2416-0102037	APRONS, CONCRETE ARCH, 37 IN. X 23 IN.	2.000 EACH	1045.00000	2090.00				
0290 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	374.000 LF	55.00000	20570.00				
0300 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	42.000 LF	75.00000	3150.00				
0310 2416-1200037	CULVERT, CONCRETE ARCH ROADWAY PIPE, 37 IN. X 23 IN.	170.000 LF	100.00000	17000.00				
0320 2416-1262030	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	178.000 LF	360.00000	64080.00				
0330 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	10.000 EACH	150.00000	1500.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 104 4

Bid Order: 104
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-128

Primary County: LEE

			(1) MC061		()		()	
			MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360024	APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	200.00000	400.00				
0350 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	372.000 LF	25.00000	9300.00				
0360 2422-1722024	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	158.000 LF	28.00000	4424.00				
0370 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	74080.000 LF	4.25000	314840.00				
0380 2502-8220196	SUBDRAIN OUTLET, RF-19E	319.000 EACH	150.00000	47850.00				
0390 2505-4008300	STEEL BEAM GUARDRAIL	225.000 LF	13.00000	2925.00				
0400 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1475.00000	11800.00				
0410 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	150.00000	1200.00				
0420 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1900.00000	15200.00				
0430 2505-6000111	HIGH TENSION CABLE GUARDRAIL	1112.000 LF	10.00000	11120.00				
0440 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000 EACH	2225.00000	26700.00				
0450 2506-4984000	FLOWABLE MORTAR	38.000 CY	150.00000	5700.00				
0460 2507-3250005	ENGINEERING FABRIC	720.000 SY	2.75000	1980.00				
0470 2507-6800061	REVTMENT, CLASS E	240.000 TON	36.00000	8640.00				
0480 2507-8029000	EROSION STONE	225.000 TON	31.00000	6975.00				
0490 2510-6745850	REMOVAL OF PAVEMENT	36572.000 SY	5.25000	192003.00				
0500 2518-6910000	SAFETY CLOSURE	18.000 EACH	50.00000	900.00				
0510 2519-2000010	FENCE, CHANNEL CROSSING, TYPE A	390.000 LF	10.00000	3900.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 104 5

Bid Order: 104
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-128

Primary County: LEE

			(1) MC061		()		()	
			MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2519-3000000	FLOOD PLAIN FENCE	815.000 LF	5.00000	4075.00				
0530 2519-3280000	FENCE, FIELD	40718.000 LF	2.50000	101795.00				
0540 2519-3300400	FIELD FENCE BRACE PANELS	557.000 EACH	100.00000	55700.00				
0550 2520-3350010	FIELD LABORATORY	1.000 EACH	5000.00000	5000.00				
0560 2527-9263005	RAISED PAVEMENT MARKERS	720.000 EACH	2.25000	1620.00				
0570 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2764.820 STA	11.25000	31104.23				
0580 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	130.320 STA	96.00000	12510.72				
0585 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	75.00000	1200.00				
0590 2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH	250.00000	500.00				
0600 2527-9263180	PAVEMENT MARKINGS REMOVED	422.850 STA	13.75000	5814.19				
0610 2527-9263190	SYMBOLS AND LEGENDS REMOVED	16.000 EACH	55.00000	880.00				
0620 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	787.500 LF	6.75000	5315.63				
0630 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	8.000 EACH	3500.00000	28000.00				
0640 2528-8445110	TRAFFIC CONTROL	LUMP	20000.00000	20000.00				
0650 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	3270.000 LF	8.00000	26160.00				
0660 2533-4980005	MOBILIZATION	LUMP	1425000.00000	1425000.00				
0670 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	462.000 STA	8.75000	4042.50				
0680 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	501.000 GAL	5.00000	2505.00				

Run Date: 02/21/11
Page: 104 6

Primary County: LEE

			(1) MC061			()		
			MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690	2548-0000200	462.000 STA	22.00000	10164.00				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0700	2551-0000110	2.000 EACH	1200.00000	2400.00				
	TEMP CRASH CUSHION							
0710	2601-2633100	244.000 ACRE	25.00000	6100.00				
	MOWING							
0720	2601-2634100	45.200 ACRE	700.00000	31640.00				
	MULCHING							
0730	2601-2640350	1963.200 SQ	7.00000	13742.40				
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0740	2601-2642100	44.200 ACRE	100.00000	4420.00				
	STABILIZING CROP - SEEDING AND FERTILIZING							
0750	2601-2642120	1.000 ACRE	120.00000	120.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0760	2601-2643110	392.640 MGAL	60.00000	23558.40				
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0770	2602-0000020	19094.000 LF	1.50000	28641.00				
	SILT FENCE							
0780	2602-0000030	2179.000 LF	1.50000	3268.50				
	SILT FENCE FOR DITCH CHECKS							
0790	2602-0000050	12.000 EACH	250.00000	3000.00				
	SILT BASINS							
0800	2602-0000090	52660.000 LF	1.00000	52660.00				
	CLEAN-OUT OF SILT FENCE							
0810	2602-0000100	9751.000 LF	1.00000	9751.00				
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	12,596,067.17	\$		\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC			PAVED SHOULDER BID THIS SECTION		IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0820	2102-0425070	1463.000 TON	20.00000	29260.00				
	SPECIAL BACKFILL							
0830	2122-5190007	3927.000 SY	35.00000	137445.00				
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
	SECTION TOTALS		\$	166,705.00	\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA			PAVED SHOULDER BID THIS SECTION		IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 104 7

Bid Order: 104
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-128

Primary County: LEE

LINE NO / ITEM CODE / ALT			(1) MC061		()		()	
ITEM DESCRIPTION			MCCARTHY IMPROVEMENT COMPANY					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0840	2102-0425070	1216.000 TON						
	SPECIAL BACKFILL							
0850	2122-5500080	3927.000 SY						
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	8 IN.							
	SECTION TOTALS		\$		\$		\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0860	2301-7000110	170000.000 EACH	1.00000	170000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	THICKNESS (BY SCHEDULE)							
0870	2301-7000120	155000.000 EACH	1.00000	155000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR QM-C PCC							
	PAVEMENT COARSENESS AND WORKABILITY							
	FACTORS							
0880	2317-7000110	96000.000 EACH	1.00000	96000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	421,000.00	\$		\$	
CONTRACT TOTALS			\$	13,183,772.17	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 105 1

Bid Order: 105 Contract ID: 77-0352-272
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: POLK
Established DBE Goal: 5.00 %

Project: IM-035-2(272)67--13-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: \$6,386,131.20
Route: I-35
Location: IN THE CITY OF WEST DES MOINES FROM S. OF
EP TRUE PKWY. N. TO UNIVERSITY AVE.

Project: IM-035-2(375)67--13-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: \$188,144.00
Route: I-35
Location: WARREN CO. LINE N. TO I-80 & 235(STAGE 1
MEDIAN)

CEDAR VALLEY CORP.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE120 CEDAR VALLEY CORP.	\$ 6,574,275.20	100.00 %
2	PE373 PETERSON - REILLY CONSTRUCTORS, LLC	\$ 6,792,196.51	103.31 %
3	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 6,914,026.56	105.16 %
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 6,986,892.60	106.27 %
5	EL045 ELDER CORPORATION	\$ 6,989,999.99	106.32 %
6	MA225 MANATT'S, INC.	\$ 7,356,582.57	111.89 %
7	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 7,574,672.86	115.21 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 105 2

Bid Order: 105
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0352-272

Primary County: POLK

			(1) CE120			(2) PE373			(3) CO761		
			CEDAR VALLEY CORP.		PETERSON - REILLY CONSTRUCTO		CORELL CONTRACTOR, INC. & SUB				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			IM-035-2 (272) 67--13-77								
0010 2102-0425071	SPECIAL BACKFILL	18949.900 CY	29.70000	562812.03	29.20000	553337.08	26.35000	499329.87			
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	29286.000 CY	7.70000	225502.20	9.30000	272359.80	12.75000	373396.50			
0030 2111-8174100	GRANULAR SUBBASE	56849.800 SY	6.15000	349626.27	6.80000	386578.64	7.25000	412161.05			
0040 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	56849.800 SY	2.70000	153494.46	1.60000	90959.68	1.80000	102329.64			
0050 2115-0100000	MODIFIED SUBBASE	10566.100 CY	32.50000	343398.25	34.85000	368228.59	32.85000	347096.39			
0060 2121-7425010	GRANULAR SHOULDERS, TYPE A	2147.400 TON	20.10000	43162.74	18.55000	39834.27	22.00000	47242.80			
0070 2301-1004120	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	58409.900 SY	37.86000	2211398.81	36.86000	2152988.91	37.23000	2174600.58			
0080 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00			
0090 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	19470.000 CY	1.00000	19470.00	1.00000	19470.00	1.00000	19470.00			
0100 2401-6745830	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	33.600 LF	100.00000	3360.00	130.00000	4368.00	102.00000	3427.20			
0110 2435-0251218	INTAKE, SW-512, 18 IN.	2.000 EACH	855.00000	1710.00	1800.00000	3600.00	2925.00000	5850.00			
0120 2435-0254700	BARRIER INTAKE, SW-547	42.000 EACH	7340.00000	308280.00	8500.00000	357000.00	11500.00000	483000.00			
0130 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21664.000 LF	2.64000	57192.96	13.00000	281632.00	7.50000	162480.00			
0140 2502-8220193	SUBDRAIN OUTLET (RF-19C)	164.000 EACH	100.00000	16400.00	100.00000	16400.00	165.00000	27060.00			
0150 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6700.000 LF	42.06000	281802.00	46.50000	311550.00	44.75000	299825.00			
0160 2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	341.000 LF	51.14000	17438.74	72.50000	24722.50	61.00000	20801.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 105
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0352-272

Primary County: POLK

			(1) CE120		(2) PE373		(3) CO761	
			CEDAR VALLEY CORP.		PETERSON - REILLY CONSTRUCTO		CORELL CONTRACTOR, INC. & SUB	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0124224	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	708.000 LF	330.03000	233661.24	285.00000	201780.00	281.00000	198948.00
0180 2503-0124230	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	54.000 LF	402.36000	21727.44	400.00000	21600.00	400.00000	21600.00
0190 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	2066.400 LF	3.50000	7232.40	10.10000	20870.64	8.50000	17564.40
0200 2506-4984000	FLOWABLE MORTAR	57.000 CY	140.00000	7980.00	165.00000	9405.00	180.00000	10260.00
0210 2507-3250005	ENGINEERING FABRIC	614.000 SY	5.00000	3070.00	2.50000	1535.00	1.65000	1013.10
0220 2507-8029000	EROSION STONE	152.400 TON	50.00000	7620.00	50.00000	7620.00	51.00000	7772.40
0230 2510-6745850	REMOVAL OF PAVEMENT	8230.400 SY	10.57000	86995.33	10.65000	87653.76	9.30000	76542.72
0240 2513-0001000	CONCRETE BARRIER, BA-100	4762.600 LF	59.00000	280993.40	59.60000	283850.96	61.25000	291709.25
0250 2513-0001010	CONCRETE BARRIER, BA-101	78.000 LF	75.00000	5850.00	75.75000	5908.50	190.00000	14820.00
0260 2513-0001020	CONCRETE BARRIER, BA-102	1927.200 LF	48.00000	92505.60	48.50000	93469.20	62.00000	119486.40
0270 2520-3350015	FIELD OFFICE	1.000 EACH	6200.00000	6200.00	4000.00000	4000.00	6000.00000	6000.00
0280 2526-8285000	CONSTRUCTION SURVEY	LUMP	15300.00000	15300.00	9100.00000	9100.00	15000.00000	15000.00
0290 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	801.270 STA	10.00000	8012.70	15.00000	12019.05	10.25000	8213.02
0300 2527-9263180	PAVEMENT MARKINGS REMOVED	801.270 STA	12.50000	10015.88	13.20000	10576.76	12.75000	10216.19
0310 2528-4983200	MONITORING WITH INCIDENT RESPONSE	160.000 CDAY	1175.00000	188000.00	1050.00000	168000.00	1205.00000	192800.00
0320 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	22787.500 LF	16.50000	375993.75	16.50000	375993.75	16.90000	385108.75
0330 2528-8445110	TRAFFIC CONTROL	LUMP	18250.00000	18250.00	21700.00000	21700.00	13000.00000	13000.00
0340 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	160.000 CDAY	35.00000	5600.00	35.00000	5600.00	36.00000	5760.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-0352-272

Primary County: POLK

			(1) CE120		(2) PE373		(3) CO761	
			CEDAR VALLEY CORP.		PETERSON - REILLY CONSTRUCTO		CORELL CONTRACTOR, INC. & SUB	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2533-4980005	MOBILIZATION	LUMP	273375.00000	273375.00	209100.00000	209100.00	200712.00000	200712.00
0360 2551-0000110	TEMP CRASH CUSHION	5.000 EACH	2200.00000	11000.00	1800.00000	9000.00	2920.00000	14600.00
0370 2602-0000030	SILT FENCE FOR DITCH CHECKS	570.000 LF	3.00000	1710.00	2.50000	1425.00	3.00000	1710.00
0380 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	190.000 LF	1.00000	190.00	1.50000	285.00	1.50000	285.00
SECTION TOTALS			\$	6,258,131.20	\$	6,445,322.09	\$	6,592,991.26
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-035-2 (272) 67--13-17					
0390 2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	52000.000 EACH	1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
0400 2301-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	47000.000 EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
0410 2317-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29000.000 EACH	1.00000	29000.00	1.00000	29000.00	1.00000	29000.00
SECTION TOTALS			\$	128,000.00	\$	128,000.00	\$	128,000.00
SECTION 0003 ROADWAY ITEMS			IM-035-2 (375) 67--13-77					
0420 2401-6745915	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	2.000 EACH	7500.00000	15000.00	10075.00000	20150.00	7700.00000	15400.00
0430 2402-2720000	EXCAVATION, CLASS 20	341.000 CY	20.00000	6820.00	27.30000	9309.30	20.50000	6990.50
0440 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	104.000 CY	300.00000	31200.00	425.90000	44293.60	307.50000	31980.00
0450 2404-7775005	REINFORCING STEEL, EPOXY COATED	10816.000 LB	1.50000	16224.00	0.97000	10491.52	1.55000	16764.80
0460 2423-1010950	OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 95 FT. SPAN	1.000 EACH	53212.50000	53212.50	54800.00000	54800.00	54500.00000	54500.00

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Contract ID: 77-0352-272

Primary County: POLK

			(1) CE120		(2) PE373		(3) CO761	
			CEDAR VALLEY CORP.		PETERSON - REILLY CONSTRUCTO		CORELL CONTRACTOR, INC. & SUB	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2423-1011000	OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 100 FT. SPAN	1.000 EACH	54437.50000	54437.50	56450.00000	56450.00	56000.00000	56000.00
0480 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	4500.00000	4500.00	1025.00000	1025.00
0490 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	15550.00000	15550.00	5000.00000	5000.00
0500 2599-9999005	('EACH' ITEM) REMOVE AND REINSTALL TYPE B SIGN	5.000 EACH	1050.00000	5250.00	666.00000	3330.00	1075.00000	5375.00
SECTION TOTALS			\$	188,144.00	\$	218,874.42	\$	193,035.30
CONTRACT TOTALS			\$	6,574,275.20	\$	6,792,196.51	\$	6,914,026.56

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Contract ID: 77-0352-272

Primary County: POLK

			(4) CO415		(5) EL045		(6) MA225	
			CONCRETE TECHNOLOGIES, INC.		ELDER CORP.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-035-2 (272) 67--13-77					
0010 2102-0425071	SPECIAL BACKFILL	18949.900 CY	29.75000	563759.53	29.75000	563759.53	29.70000	562812.03
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	29286.000 CY	6.55000	191823.30	6.55000	191823.30	7.70000	225502.20
0030 2111-8174100	GRANULAR SUBBASE	56849.800 SY	6.10000	346783.78	6.10000	346783.78	6.18000	351331.76
0040 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	56849.800 SY	1.60000	90959.68	1.75000	99487.15	2.70000	153494.46
0050 2115-0100000	MODIFIED SUBBASE	10566.100 CY	35.00000	369813.50	35.00000	369813.50	32.50000	343398.25
0060 2121-7425010	GRANULAR SHOULDERS, TYPE A	2147.400 TON	20.50000	44021.70	20.50000	44021.70	20.10000	43162.74
0070 2301-1004120	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	58409.900 SY	43.75000	2555433.13	44.50000	2599240.55	49.50000	2891290.05
0080 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	2700.00000	2700.00	3500.00000	3500.00
0090 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	19470.000 CY	1.00000	19470.00	1.00000	19470.00	1.00000	19470.00
0100 2401-6745830	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	33.600 LF	100.00000	3360.00	103.50000	3477.60	100.00000	3360.00
0110 2435-0251218	INTAKE, SW-512, 18 IN.	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	855.00000	1710.00
0120 2435-0254700	BARRIER INTAKE, SW-547	42.000 EACH	8600.00000	361200.00	8600.00000	361200.00	7340.00000	308280.00
0130 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21664.000 LF	10.55000	228555.20	10.55000	228555.20	2.64000	57192.96
0140 2502-8220193	SUBDRAIN OUTLET (RF-19C)	164.000 EACH	170.50000	27962.00	170.50000	27962.00	100.00000	16400.00
0150 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6700.000 LF	37.50000	251250.00	37.50000	251250.00	42.06000	281802.00
0160 2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	341.000 LF	54.00000	18414.00	54.50000	18584.50	51.14000	17438.74

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Primary County: POLK

			(4) CO415		(5) EL045		(6) MA225	
			CONCRETE TECHNOLOGIES, INC.		ELDER CORP.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0124224	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	708.000 LF	330.00000	233640.00	330.00000	233640.00	330.03000	233661.24
0180 2503-0124230	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	54.000 LF	370.00000	19980.00	370.00000	19980.00	402.36000	21727.44
0190 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	2066.400 LF	9.00000	18597.60	3.75000	7749.00	10.00000	20664.00
0200 2506-4984000	FLOWABLE MORTAR	57.000 CY	151.50000	8635.50	151.50000	8635.50	140.00000	7980.00
0210 2507-3250005	ENGINEERING FABRIC	614.000 SY	2.30000	1412.20	2.30000	1412.20	5.00000	3070.00
0220 2507-8029000	EROSION STONE	152.400 TON	35.00000	5334.00	35.50000	5410.20	50.00000	7620.00
0230 2510-6745850	REMOVAL OF PAVEMENT	8230.400 SY	8.50000	69958.40	10.00000	82304.00	5.10000	41975.04
0240 2513-0001000	CONCRETE BARRIER, BA-100	4762.600 LF	59.00000	280993.40	60.00000	285756.00	59.25000	282184.05
0250 2513-0001010	CONCRETE BARRIER, BA-101	78.000 LF	75.00000	5850.00	76.50000	5967.00	75.30000	5873.40
0260 2513-0001020	CONCRETE BARRIER, BA-102	1927.200 LF	48.00000	92505.60	49.00000	94432.80	48.20000	92891.04
0270 2520-3350015	FIELD OFFICE	1.000 EACH	3500.00000	3500.00	2000.00000	2000.00	6000.00000	6000.00
0280 2526-8285000	CONSTRUCTION SURVEY	LUMP	14325.00000	14325.00	15000.00000	15000.00	12000.00000	12000.00
0290 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	801.270 STA	10.00000	8012.70	14.35000	11498.22	15.00000	12019.05
0300 2527-9263180	PAVEMENT MARKINGS REMOVED	801.270 STA	12.50000	10015.88	15.50000	12419.69	13.20000	10576.76
0310 2528-4983200	MONITORING WITH INCIDENT RESPONSE	160.000 CDAY	925.00000	148000.00	940.00000	150400.00	1050.00000	168000.00
0320 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	22787.500 LF	15.00000	341812.50	16.75000	381690.63	18.76000	427493.50
0330 2528-8445110	TRAFFIC CONTROL	LUMP	33850.00000	33850.00	48000.00000	48000.00	21700.00000	21700.00
0340 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	160.000 CDAY	50.00000	8000.00	51.00000	8160.00	35.00000	5600.00

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Primary County: POLK

			(4) CO415		(5) EL045		(6) MA225	
			CONCRETE TECHNOLOGIES, INC.		ELDER CORP.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2533-4980005	MOBILIZATION	LUMP	280000.00000	280000.00	149555.54000	149555.54	345000.00000	345000.00
0360 2551-0000110	TEMP CRASH CUSHION	5.000 EACH	1400.00000	7000.00	1400.00000	7000.00	1800.00000	9000.00
0370 2602-0000030	SILT FENCE FOR DITCH CHECKS	570.000 LF	2.50000	1425.00	2.30000	1311.00	2.51000	1430.70
0380 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	190.000 LF	1.00000	190.00	1.55000	294.50	2.51000	476.90
SECTION TOTALS			\$	6,670,243.60	\$	6,663,145.09	\$	7,017,088.31
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-035-2 (272) 67--13-17					
0390 2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	52000.000 EACH	1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
0400 2301-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	47000.000 EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
0410 2317-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29000.000 EACH	1.00000	29000.00	1.00000	29000.00	1.00000	29000.00
SECTION TOTALS			\$	128,000.00	\$	128,000.00	\$	128,000.00
SECTION 0003 ROADWAY ITEMS			IM-035-2 (375) 67--13-77					
0420 2401-6745915	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	2.000 EACH	7500.00000	15000.00	4900.00000	9800.00	17700.00000	35400.00
0430 2402-2720000	EXCAVATION, CLASS 20	341.000 CY	20.00000	6820.00	30.50000	10400.50	20.10000	6854.10
0440 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	104.000 CY	300.00000	31200.00	300.00000	31200.00	302.00000	31408.00
0450 2404-7775005	REINFORCING STEEL, EPOXY COATED	10816.000 LB	1.50000	16224.00	2.15000	23254.40	1.51000	16332.16
0460 2423-1010950	OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 95 FT. SPAN	1.000 EACH	53215.00000	53215.00	57000.00000	57000.00	53500.00000	53500.00

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Contract ID: 77-0352-272

Primary County: POLK

			(4) CO415		(5) EL045		(6) MA225	
			CONCRETE TECHNOLOGIES, INC.		ELDER CORP.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2423-1011000	OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 100 FT. SPAN	1.000 EACH	54440.00000	54440.00	60000.00000	60000.00	53500.00000	53500.00
0480 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
0490 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	1100.00000	1100.00	6000.00000	6000.00
0500 2599-9999005	('EACH' ITEM) REMOVE AND REINSTALL TYPE B SIGN	5.000 EACH	1050.00000	5250.00	920.00000	4600.00	1100.00000	5500.00
SECTION TOTALS			\$	188,649.00	\$	198,854.90	\$	211,494.26
CONTRACT TOTALS			\$	6,986,892.60	\$	6,989,999.99	\$	7,356,582.57

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Contract ID: 77-0352-272

Primary County: POLK

LINE NO / ITEM CODE / ALT		(7) ST460		()		()	
ITEM DESCRIPTION		STERNQUIST CONSTRUCTION, INC					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
						IM-035-2 (272) 67--13-77	
0010	2102-0425071	18949.900	CY	29.75000	563759.53		
	SPECIAL BACKFILL						
0020	2102-2710070	29286.000	CY	6.55000	191823.30		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2111-8174100	56849.800	SY	6.10000	346783.78		
	GRANULAR SUBBASE						
0040	2113-0001100	56849.800	SY	1.60000	90959.68		
	SUBGRADE STABILIZATION MATERIAL,						
	POLYMER GRID						
0050	2115-0100000	10566.100	CY	35.00000	369813.50		
	MODIFIED SUBBASE						
0060	2121-7425010	2147.400	TON	20.50000	44021.70		
	GRANULAR SHOULDERS, TYPE A						
0070	2301-1004120	58409.900	SY	49.40000	2885449.06		
	STANDARD OR SLIP-FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, QM-C, CLASS 3I						
	DURABILITY, 12 IN.						
0080	2301-6911722		LUMP	10000.00000	10000.00		
	PORTLAND CEMENT CONCRETE PAVEMENT						
	SAMPLES						
0090	2301-9090000	19470.000	CY	1.00000	19470.00		
	QUALITY MANAGEMENT - CONCRETE (QM-C)						
0100	2401-6745830	33.600	LF	50.00000	1680.00		
	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER						
0110	2435-0251218	2.000	EACH	1200.00000	2400.00		
	INTAKE, SW-512, 18 IN.						
0120	2435-0254700	42.000	EACH	8600.00000	361200.00		
	BARRIER INTAKE, SW-547						
0130	2502-8212034	21664.000	LF	10.55000	228555.20		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN						
	DIA.						
0140	2502-8220193	164.000	EACH	170.50000	27962.00		
	SUBDRAIN OUTLET (RF-19C)						
0150	2503-0114224	6700.000	LF	37.50000	251250.00		
	STORM SEWER GRAVITY MAIN, TRENCHED,						
	REINFORCED CONCRETE PIPE (RCP), 2000D						
	(CLASS III), 24 IN.						
0160	2503-0114230	341.000	LF	54.00000	18414.00		
	STORM SEWER GRAVITY MAIN, TRENCHED,						
	REINFORCED CONCRETE PIPE (RCP), 2000D						
	(CLASS III), 30 IN.						

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Contract ID: 77-0352-272

Primary County: POLK

			(7) ST460		()		()	
			STERNQUIST CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0124224	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	708.000 LF	330.00000	233640.00				
0180 2503-0124230	STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	54.000 LF	370.00000	19980.00				
0190 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	2066.400 LF	8.00000	16531.20				
0200 2506-4984000	FLOWABLE MORTAR	57.000 CY	193.85000	11049.45				
0210 2507-3250005	ENGINEERING FABRIC	614.000 SY	2.30000	1412.20				
0220 2507-8029000	EROSION STONE	152.400 TON	35.00000	5334.00				
0230 2510-6745850	REMOVAL OF PAVEMENT	8230.400 SY	9.74000	80164.10				
0240 2513-0001000	CONCRETE BARRIER, BA-100	4762.600 LF	59.75000	284565.35				
0250 2513-0001010	CONCRETE BARRIER, BA-101	78.000 LF	185.24000	14448.72				
0260 2513-0001020	CONCRETE BARRIER, BA-102	1927.200 LF	62.00000	119486.40				
0270 2520-3350015	FIELD OFFICE	1.000 EACH	10000.00000	10000.00				
0280 2526-8285000	CONSTRUCTION SURVEY	LUMP	14308.00000	14308.00				
0290 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	801.270 STA	18.15000	14543.05				
0300 2527-9263180	PAVEMENT MARKINGS REMOVED	801.270 STA	13.20000	10576.76				
0310 2528-4983200	MONITORING WITH INCIDENT RESPONSE	160.000 CDAY	1055.00000	168800.00				
0320 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	22787.500 LF	18.76000	427493.50				
0330 2528-8445110	TRAFFIC CONTROL	LUMP	21700.00000	21700.00				
0340 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	160.000 CDAY	35.00000	5600.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 105
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0352-272

Primary County: POLK

LINE NO / ITEM CODE / ALT			(7) ST460		()		()	
ITEM DESCRIPTION			STERNQUIST CONSTRUCTION, INC					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
							AMOUNT	
0350	2533-4980005	LUMP	348000.00000	348000.00				
	MOBILIZATION							
0360	2551-0000110	5.000 EACH	1800.00000	9000.00				
	TEMP CRASH CUSHION							
0370	2602-0000030	570.000 LF	5.63000	3209.10				
	SILT FENCE FOR DITCH CHECKS							
0380	2602-0000100	190.000 LF	1.50000	285.00				
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	7,233,668.58	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-035-2 (272) 67--13-17					
0390	2301-7000110	52000.000 EACH	1.00000	52000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	THICKNESS (BY SCHEDULE)							
0400	2301-7000120	47000.000 EACH	1.00000	47000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR QM-C PCC							
	PAVEMENT COARSENESS AND WORKABILITY							
	FACTORS							
0410	2317-7000110	29000.000 EACH	1.00000	29000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	128,000.00	\$		\$	
SECTION 0003 ROADWAY ITEMS			IM-035-2 (375) 67--13-77					
0420	2401-6745915	2.000 EACH	4800.00000	9600.00				
	REMOVAL OF SIGN SUPPORT STRUCTURE AND							
	FOOTING							
0430	2402-2720000	341.000 CY	30.00000	10230.00				
	EXCAVATION, CLASS 20							
0440	2403-0100000	104.000 CY	381.31000	39656.24				
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0450	2404-7775005	10816.000 LB	2.69000	29095.04				
	REINFORCING STEEL, EPOXY COATED							
0460	2423-1010950	1.000 EACH	55975.00000	55975.00				
	OVERHEAD SIGN SUPPORT STRUCTURE,							
	ALUMINUM SUPERSTRUCTURE, 95 FT. SPAN							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 105
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0352-272

Primary County: POLK

LINE NO / ITEM CODE / ALT			(7) ST460		()		()	
ITEM DESCRIPTION			STERNQUIST CONSTRUCTION, INC					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0470	2423-1011000	1.000 EACH	58898.00000	58898.00				
	OVERHEAD SIGN SUPPORT STRUCTURE,							
	ALUMINUM SUPERSTRUCTURE, 100 FT. SPAN							
0480	2528-8445110	LUMP	3000.00000	3000.00				
	TRAFFIC CONTROL							
0490	2533-4980005	LUMP	2050.00000	2050.00				
	MOBILIZATION							
0500	2599-9999005	5.000 EACH	900.00000	4500.00				
	('EACH' ITEM) REMOVE AND REINSTALL TYPE							
	B SIGN							
	SECTION TOTALS		\$	213,004.28	\$		\$	
	CONTRACT TOTALS		\$	7,574,672.86	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

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Bid Order: 106 Contract ID: 82-2808-146
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MCCARTHY IMPROVEMENT COMPANY
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: SCOTT
Established DBE Goal: 5.00 %

Project: IMX-280-8(146)0--02-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: \$8,643,936.95
Route: I-280
Location: IN THE CITY OF DAVENPORT FROM I-80 S. TO 0.8
MILE S. OF US 6(EBL/WBL)

MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 8,643,936.95	100.00 %
2	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 10,164,366.63	117.58 %
3	VA020 VALLEY CONSTRUCTION CO.	\$ 10,787,180.96	124.79 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 106
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-2808-146

Primary County: SCOTT

			(1) MC061		(2) BR101		(3) VA020	
			MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071	SPECIAL BACKFILL	16626.900 CY	31.00000	515433.90	37.10000	616857.99	32.50000	540374.25
0020 2102-2625000	EMBANKMENT-IN-PLACE	1064.400 CY	17.00000	18094.80	24.15000	25705.26	24.00000	25545.60
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	653.800 CY	17.00000	11114.60	19.00000	12422.20	24.00000	15691.20
0040 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	26071.200 CY	11.00000	286783.20	10.00000	260712.00	12.20000	318068.64
0050 2105-8425005	TOPSOIL, FURNISH AND SPREAD	409.100 CY	52.00000	21273.20	21.20000	8672.92	44.00000	18000.40
0060 2111-8174100	GRANULAR SUBBASE	42274.600 SY	7.00000	295922.20	10.35000	437542.11	11.00000	465020.60
0070 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	42274.600 SY	1.90000	80321.74	3.00000	126823.80	1.75000	73980.55
0080 2122-5190008	PAVED SHOULDER, P.C. CONCRETE, 8 IN.	163.400 SY	55.00000	8987.00	76.30000	12467.42	70.00000	11438.00
0090 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	88.700 SY	55.00000	4878.50	100.50000	8914.35	100.00000	8870.00
0100 2122-5191004	REINFORCED PAVED SHOULDER	13.700 SY	65.00000	890.50	167.50000	2294.75	160.00000	2192.00
0110 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3456.000 SY	34.00000	117504.00	39.00000	134784.00	50.00000	172800.00
0120 2122-5500090	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	3081.300 SY	35.00000	107845.50	42.00000	129414.60	53.00000	163308.90
0130 2123-7450000	SHOULDER CONSTRUCTION, EARTH	430.250 STA	150.00000	64537.50	180.00000	77445.00	200.00000	86050.00
0140 2213-6745500	REMOVAL OF CURB	13.030 STA	500.00000	6515.00	1160.00000	15114.80	400.00000	5212.00
0150 2214-5145150	PAVEMENT SCARIFICATION	62107.700 SY	3.00000	186323.10	2.85000	177006.95	4.00000	248430.80
0160 2301-0690200	BRIDGE APPROACH, RK-20	1173.500 SY	135.00000	158422.50	208.00000	244088.00	180.00000	211230.00
0170 2301-1034110	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	35473.500 SY	42.00000	1489887.00	50.25000	1782543.38	48.00000	1702728.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 106
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-2808-146

Primary County: SCOTT

			(1) MC061		(2) BR101		(3) VA020	
			MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	6000.00000	6000.00	9500.00000	9500.00	4500.00000	4500.00
0190 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2295.800 TON	45.00000	103311.00	48.00000	110198.40	68.00000	156114.40
0200 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6601.400 TON	45.00000	297063.00	42.10000	277918.94	58.00000	382881.20
0210 2303-0043502	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	7100.800 TON	45.00000	319536.00	47.30000	335867.84	66.00000	468652.80
0220 2303-0246422	ASPHALT BINDER, PG 64-22	1007.900 TON	450.00000	453555.00	574.00000	578534.60	450.00000	453555.00
0230 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6000.00000	6000.00	15000.00000	15000.00	21000.00000	21000.00
0240 2304-0100000	DETOUR PAVEMENT	20224.000 SY	25.00000	505600.00	31.00000	626944.00	48.00000	970752.00
0250 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2000.00000	2000.00	3100.00000	3100.00	5000.00000	5000.00
0260 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1173.500 SY	3.00000	3520.50	3.30000	3872.55	2.95000	3461.83
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	12075.400 LF	7.00000	84527.80	9.00000	108678.60	11.00000	132829.40
0280 2502-8220196	SUBDRAIN OUTLET, RF-19E	46.000 EACH	120.00000	5520.00	225.00000	10350.00	200.00000	9200.00
0290 2503-0500400	BRIDGE END DRAIN, RF-40	3.000 EACH	3000.00000	9000.00	3650.00000	10950.00	3500.00000	10500.00
0300 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	4117.400 LF	4.00000	16469.60	4.30000	17704.82	3.85000	15851.99
0310 2505-4008300	STEEL BEAM GUARDRAIL	1200.000 LF	16.00000	19200.00	16.75000	20100.00	15.00000	18000.00
0320 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1600.00000	12800.00	1675.00000	13400.00	1500.00000	12000.00
0330 2505-4020580	GUARDRAIL, SPECIAL ANCHOR SECTION	4.000 EACH	2700.00000	10800.00	2790.00000	11160.00	2500.00000	10000.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 106
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-2808-146

Primary County: SCOTT

			(1) MC061		(2) BR101		(3) VA020	
			MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	160.00000	1280.00	167.50000	1340.00	150.00000	1200.00
0350 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	1000.00000	2000.00	950.00000	1900.00	850.00000	1700.00
0360 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	2000.00000	16000.00	2120.00000	16960.00	1900.00000	15200.00
0370 2505-6000111	HIGH TENSION CABLE GUARDRAIL	3273.500 LF	10.00000	32735.00	10.05000	32898.68	9.00000	29461.50
0380 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000 EACH	2400.00000	19200.00	2455.00000	19640.00	2200.00000	17600.00
0390 2510-6745850	REMOVAL OF PAVEMENT	79057.000 SY	6.00000	474342.00	9.50000	751041.50	9.50000	751041.50
0400 2513-0001020	CONCRETE BARRIER, BA-102	135.100 LF	100.00000	13510.00	87.50000	11821.25	180.00000	24318.00
0410 2513-0475000	CONCRETE BARRIER TRANSITION SECTION	2.000 EACH	2400.00000	4800.00	1015.00000	2030.00	1550.00000	3100.00
0420 2513-2350015	CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	2.000 EACH	2400.00000	4800.00	2200.00000	4400.00	1200.00000	2400.00
0430 2518-6910000	SAFETY CLOSURE	1.000 EACH	200.00000	200.00	167.50000	167.50	150.00000	150.00
0440 2520-3350015	FIELD OFFICE	1.000 EACH	25000.00000	25000.00	24515.00000	24515.00	8000.00000	8000.00
0450 2526-8285000	CONSTRUCTION SURVEY	LUMP	30000.00000	30000.00	33000.00000	33000.00	42000.00000	42000.00
0460 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	647.980 STA	26.00000	16847.48	21.75000	14093.57	19.50000	12635.61
0470 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	415.290 STA	135.00000	56064.15	185.50000	77036.30	166.00000	68938.14
0480 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000 EACH	120.00000	1680.00	112.00000	1568.00	100.00000	1400.00
0490 2527-9263180	PAVEMENT MARKINGS REMOVED	15.360 STA	44.00000	675.84	73.00000	1121.28	65.00000	998.40
0500 2527-9263190	SYMBOLS AND LEGENDS REMOVED	14.000 EACH	65.00000	910.00	84.00000	1176.00	75.00000	1050.00
0510 2528-3800000	MODULAR GLARE SCREEN SYSTEM	51600.400 LF	4.00000	206401.60	1.15000	59340.46	1.00000	51600.40

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 106
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-2808-146

Primary County: SCOTT

			(1) MC061			(2) BR101			(3) VA020		
			MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0520 2528-4983200	1.000 CDAY		1500.00000	1500.00	3255.00000	3255.00	4200.00000	4200.00			
MONITORING WITH INCIDENT RESPONSE											
0530 2528-8400048	51600.400 LF		6.00000	309602.40	2.50000	129001.00	2.50000	129001.00			
TEMPORARY BARRIER RAIL, CONCRETE											
0540 2528-8400157	29.000 EACH		1200.00000	34800.00	4800.00000	139200.00	3000.00000	87000.00			
TEMPORARY FLOODLIGHTING LUMINAIRE											
0550 2528-8445110	LUMP		100000.00000	100000.00	450000.00000	450000.00	162700.00000	162700.00			
TRAFFIC CONTROL											
0560 2528-8445113	90.000 EACH		600.00000	54000.00	600.00000	54000.00	600.00000	54000.00			
FLAGGERS											
0570 2528-9109020	650.000 LF		12.00000	7800.00	20.00000	13000.00	17.50000	11375.00			
TEMPORARY LANE SEPARATOR SYSTEM											
0580 2529-2242304	4.000 EACH		150.00000	600.00	138.00000	552.00	130.00000	520.00			
CD JOINT ASSEMBLY											
0590 2529-5070110	741.000 SY		145.00000	107445.00	171.00000	126711.00	160.00000	118560.00			
PATCHES, FULL-DEPTH FINISH, BY AREA											
0600 2529-5070120	55.000 EACH		500.00000	27500.00	485.00000	26675.00	300.00000	16500.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT											
0610 2529-8174010	87.000 SY		42.00000	3654.00	16.50000	1435.50	13.00000	1131.00			
SUBBASE (PATCHES)											
0620 2533-4980005	LUMP		673000.00000	673000.00	670000.00000	670000.00	878000.00000	878000.00			
MOBILIZATION											
0630 2548-0000100	265.180 STA		10.00000	2651.80	10.05000	2665.06	16.00000	4242.88			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE											
0640 2548-0000110	287.900 GAL		13.00000	3742.70	6.65000	1914.54	4.00000	1151.60			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)											
0650 2548-0000200	84.110 STA		44.00000	3700.84	45.00000	3784.95	66.00000	5551.26			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE											
0660 2551-0000110	27.000 EACH		1300.00000	35100.00	1675.00000	45225.00	1500.00000	40500.00			
TEMP CRASH CUSHION											
0670 2601-2634100	7.200 ACRE		700.00000	5040.00	700.00000	5040.00	700.00000	5040.00			
MULCHING											
0680 2601-2636015	4.000 ACRE		1000.00000	4000.00	1005.00000	4020.00	1000.00000	4000.00			
NATIVE GRASS SEEDING											
0690 2601-2636043	5.400 ACRE		850.00000	4590.00	450.00000	2430.00	850.00000	4590.00			
SEEDING AND FERTILIZING (RURAL)											
0700 2601-2638352	328.000 SQ		15.00000	4920.00	13.50000	4428.00	14.40000	4723.20			
SLOPE PROTECTION, WOOD EXCELSIOR MAT											

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 106
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-2808-146

Primary County: SCOTT

			(1) MC061		(2) BR101		(3) VA020	
			MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2102-0425071	SPECIAL BACKFILL	6369.100 CY			37.10000	236293.61		
0850 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	13745.700 SY			33.00000	453608.10		
0860 2122-5190008	PAVED SHOULDER, P.C. CONCRETE, 8 IN.	7384.500 SY			39.50000	291687.75		
0870 2123-7450000	SHOULDER CONSTRUCTION, EARTH	363.920 STA			182.50000	66415.40		
0880 2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	132.480 STA			45.00000	5961.60		
SECTION TOTALS			\$		\$	1,053,966.46	\$	
SECTION 0004 DESIGN NO. 0610; A 262'-0 X 30'-0 STEEL GIRDER BRIDGE PAVING NOTCH REPLACEMENT								
0890 2401-6750001	REMOVALS, AS PER PLAN	LUMP	12000.00000	12000.00	6250.00000	6250.00	3500.00000	3500.00
0900 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	3.800 CY	1500.00000	5700.00	1675.00000	6365.00	1300.00000	4940.00
0910 2404-7775005	REINFORCING STEEL, EPOXY COATED	436.000 LB	1.75000	763.00	3.00000	1308.00	2.20000	959.20
0920 2499-0800000	PAVING NOTCH REPLACEMENT	118.100 LF	80.00000	9448.00	115.00000	13581.50	120.00000	14172.00
SECTION TOTALS			\$	27,911.00	\$	27,504.50	\$	23,571.20
SECTION 0005 DESIGN NO. 0710; A 196'-0 X 30'-0 STEEL GIRDER BRIDGE PAVING NOTCH REPLACEMENT								
0930 2499-0800000	PAVING NOTCH REPLACEMENT	46.800 LF	80.00000	3744.00	115.00000	5382.00	120.00000	5616.00
SECTION TOTALS			\$	3,744.00	\$	5,382.00	\$	5,616.00
SECTION 0006 DESIGN NO. 0810; A 236'-0 X 30'-0 STEEL GIRDER BRIDGE PAVING NOTCH REPLACEMENT								
0940 2499-0800000	PAVING NOTCH REPLACEMENT	56.200 LF	80.00000	4496.00	115.00000	6463.00	120.00000	6744.00
SECTION TOTALS			\$	4,496.00	\$	6,463.00	\$	6,744.00
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0950 2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	32000.000 EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 106
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-2808-146

Primary County: SCOTT

			(1) MC061		(2) BR101		(3) VA020	
			MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0960 2317-7000110	PAYMENT ADJUSTMENT	17500.000 EACH	1.00000	17500.00	1.00000	17500.00	1.00000	17500.00
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0970 2317-7000120	PAYMENT ADJUSTMENT	21500.000 EACH	1.00000	21500.00	1.00000	21500.00	1.00000	21500.00
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	71,000.00	\$	71,000.00	\$	71,000.00
	CONTRACT TOTALS		\$	8,643,936.95	\$	10,164,366.63	\$	10,787,180.96

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 107 1

Bid Order: 107 Contract ID: 97-0296-219
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 120 WORK DAYS Approximate Start Date: 04/04/11

Primary County: WOODBURY
Established DBE Goal: 5.00 %

Project: IM-NHS-029-6(219)144--03-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: \$9,611,176.61
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM US 20/I 129
SYSTEMS INTERCHANGE N. TO 0.25
MILE S. OF BN/SF R.R.(SBL)

CEDAR VALLEY CORP.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE120 CEDAR VALLEY CORP.	\$ 9,611,176.61	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 11,311,768.74	117.69 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 107 2

Bid Order: 107
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-0296-219

Primary County: WOODBURY

			(1) CE120		(2) KN036		()
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	4.700 ACRE	1000.00000	4700.00	1000.00000	4700.00	
	CLEARING AND GRUBBING						
0020	2102-0425071	33421.000 CY	25.50000	852235.50	26.32000	879640.72	
	SPECIAL BACKFILL						
0030	2102-2710070	35445.000 CY	5.45000	193175.25	4.95000	175452.75	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2102-2712015	50.000 CY	10.00000	500.00	10.00000	500.00	
	EXCAVATION, CLASS 12, BOULDERS OR ROCK						
	FRAGMENTS						
0050	2105-8425015	963.000 CY	5.00000	4815.00	5.00000	4815.00	
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0060	2107-0875100	12794.000 CY	1.00000	12794.00	1.00000	12794.00	
	COMPACTION WITH MOISTURE CONTROL						
0070	2111-8174100	66324.000 SY	3.39000	224838.36	7.00000	464268.00	
	GRANULAR SUBBASE						
0080	2113-0001100	71206.000 SY	1.92000	136715.52	3.00000	213618.00	
	SUBGRADE STABILIZATION MATERIAL,						
	POLYMER GRID						
0090	2115-0100000	1642.000 CY	21.01000	34498.42	50.00000	82100.00	
	MODIFIED SUBBASE						
0100	2122-5191004	6574.000 SY	58.51000	384644.74	76.00000	499624.00	
	REINFORCED PAVED SHOULDER						
0110	2123-7450020	96.000 STA	200.00000	19200.00	200.00000	19200.00	
	SHOULDER FINISHING, EARTH						
0120	2301-1004110	59970.000 SY	41.79000	2506146.30	38.00000	2278860.00	
	STANDARD OR SLIP-FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, QM-C, CLASS 3I						
	DURABILITY, 11 IN.						
0130	2301-1034095	6916.000 SY	43.30000	299462.80	34.00000	235144.00	
	STANDARD OR SLIP FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, CLASS C, CLASS 3I						
	DURABILITY, 9.5 IN.						
0140	2301-6911722	LUMP	2580.00000	2580.00	3000.00000	3000.00	
	PORTLAND CEMENT CONCRETE PAVEMENT						
	SAMPLES						
0150	2301-9090000	18325.000 CY	1.00000	18325.00	1.00000	18325.00	
	QUALITY MANAGEMENT - CONCRETE (QM-C)						
0160	2304-0100000	40021.000 SY	24.38000	975711.98	39.00000	1560819.00	
	DETOUR PAVEMENT						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 107 3

Bid Order: 107
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-0296-219

Primary County: WOODBURY

			(1) CE120		(2) KN036		()	
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6745830	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	9272.000 LF	4.00000	37088.00	9.00000	83448.00		
0180 2402-2720000	EXCAVATION, CLASS 20	297.000 CY	25.00000	7425.00	25.00000	7425.00		
0190 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1243.000 CY	8.00000	9944.00	8.00000	9944.00		
0200 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	77.000 CY	400.00000	30800.00	400.00000	30800.00		
0210 2404-7775005	REINFORCING STEEL, EPOXY COATED	7767.000 LB	1.50000	11650.50	1.50000	11650.50		
0220 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	46.000 LF	219.00000	10074.00	219.00000	10074.00		
0230 2416-1180042	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	46.000 LF	272.00000	12512.00	272.00000	12512.00		
0240 2416-1180048	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	44.000 LF	280.00000	12320.00	280.00000	12320.00		
0250 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	20.000 LF	40.70000	814.00	40.70000	814.00		
0260 2417-2307036	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	792.000 LF	81.85000	64825.20	81.85000	64825.20		
0270 2435-0251010	INTAKE, SW-510 MODIFIED	1.000 EACH	6160.00000	6160.00	6160.00000	6160.00		
0280 2435-0254510	INTAKE, SW-545 MODIFIED	1.000 EACH	6232.00000	6232.00	6232.00000	6232.00		
0290 2435-0254700	BARRIER INTAKE, SW-547	45.000 EACH	7570.00000	340650.00	7570.00000	340650.00		
0300 2435-0700020	CONNECTION TO EXISTING INTAKE	2.000 EACH	750.00000	1500.00	750.00000	1500.00		
0310 2501-8400170	TEMPORARY SHEET PILES AND SHORING	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0320 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20829.000 LF	5.75000	119766.75	5.75000	119766.75		
0330 2502-8220193	SUBDRAIN OUTLET (RF-19C)	117.000 EACH	250.00000	29250.00	250.00000	29250.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 107 4

Bid Order: 107
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-0296-219

Primary County: WOODBURY

			(1) CE120		(2) KN036		()	
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2502-8220196	SUBDRAIN OUTLET, RF-19E	28.000 EACH	250.00000	7000.00	250.00000	7000.00		
0350 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	26.000 LF	58.31000	1516.06	58.31000	1516.06		
0360 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	98.000 LF	60.10000	5889.80	60.10000	5889.80		
0370 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4524.000 LF	47.90000	216699.60	47.90000	216699.60		
0380 2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	795.000 LF	57.50000	45712.50	57.50000	45712.50		
0390 2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	295.000 LF	82.63000	24375.85	82.63000	24375.85		
0400 2503-0200236	REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2114.000 LF	40.65000	85934.10	40.65000	85934.10		
0410 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	157.300 LF	1.50000	235.95	1.50000	235.95		
0420 2505-4008300	STEEL BEAM GUARDRAIL	457.000 LF	15.40000	7037.80	15.40000	7037.80		
0430 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00		
0440 2505-4020580	GUARDRAIL, SPECIAL ANCHOR SECTION	1.000 EACH	2250.00000	2250.00	2250.00000	2250.00		
0450 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	200.00000	400.00	200.00000	400.00		
0460 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000 EACH	600.00000	3000.00	600.00000	3000.00		
0470 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 107
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-0296-219

Primary County: WOODBURY

			(1) CE120		(2) KN036		()	
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	2505-4021701	1.000 EACH	1550.00000	1550.00	1550.00000	1550.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINA							
0490	2505-6000111	948.000 LF	16.00000	15168.00	16.00000	15168.00		
	HIGH TENSION CABLE GUARDRAIL							
0500	2505-6000121	3.000 EACH	2250.00000	6750.00	2250.00000	6750.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHO							
0510	2505-6000131	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00		
	HIGH TENSION CABLE GUARDRAIL, SPARE							
	PARTS KIT							
0520	2507-3250005	58.000 SY	5.00000	290.00	5.00000	290.00		
	ENGINEERING FABRIC							
0530	2507-6800061	35.000 TON	50.00000	1750.00	50.00000	1750.00		
	REVTMENT, CLASS E							
0540	2510-6745850	81818.000 SY	5.47000	447544.46	5.30000	433635.40		
	REMOVAL OF PAVEMENT							
0550	2510-6750600	19.000 EACH	400.00000	7600.00	400.00000	7600.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES							
0560	2513-0001020	4316.000 LF	47.00000	202852.00	47.00000	202852.00		
	CONCRETE BARRIER, BA-102							
0570	2513-0001050	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00		
	CONCRETE BARRIER, BA-105							
0580	2513-0001070	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00		
	CONCRETE BARRIER RAIL, BA-107							
0590	2518-6910000	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
	SAFETY CLOSURE							
0600	2520-3350010	1.000 EACH	4000.00000	4000.00	7096.00000	7096.00		
	FIELD LABORATORY							
0610	2524-9275222	40.000 LF	15.00000	600.00	15.00000	600.00		
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.							
	X 6 IN.							
0620	2524-9380001	38.000 SF	33.00000	1254.00	33.00000	1254.00		
	TYPE B SIGNS, EXTRUDED ALUMINUM							
	STRUCTURAL PANEL							
0630	2527-9263109	1270.630 STA	15.50000	19694.77	16.75000	21283.05		
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0640	2527-9263130	27.690 STA	100.00000	2769.00	110.00000	3045.90		
	REMOVABLE TAPE MARKINGS							
0650	2527-9263180	906.260 STA	12.50000	11328.25	18.50000	16765.81		
	PAVEMENT MARKINGS REMOVED							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 107
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-0296-219

Primary County: WOODBURY

			(1) CE120		(2) KN036		()	
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2528-3800000	MODULAR GLARE SCREEN SYSTEM	37525.000 LF	1.75000	65668.75	4.25000	159481.25		
0670 2528-4983200	MONITORING WITH INCIDENT RESPONSE	160.000 CDAY	925.00000	148000.00	1075.00000	172000.00		
0680 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	47450.000 LF	10.75000	510087.50	12.38000	587431.00		
0690 2528-8400055	TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000 EACH	2700.00000	2700.00	2500.00000	2500.00		
0700 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	3800.00000	15200.00	3800.00000	15200.00		
0710 2528-8445110	TRAFFIC CONTROL	LUMP	65500.00000	65500.00	69603.00000	69603.00		
0720 2529-2242304	CD JOINT ASSEMBLY	15.000 EACH	120.00000	1800.00	130.00000	1950.00		
0730 2529-2242320	CT JOINT	5.000 EACH	130.00000	650.00	130.00000	650.00		
0740 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1595.000 SY	91.07000	145256.65	106.00000	169070.00		
0745 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	166.000 EACH	180.00000	29880.00	150.00000	24900.00		
0750 2533-4980005	MOBILIZATION	LUMP	420260.00000	420260.00	1055562.00000	1055562.00		
0760 2540-4480507	LONGITUDINAL JOINT REPAIR	43950.000 LF	3.16000	138882.00	3.75000	164812.50		
0770 2551-0000110	TEMP CRASH CUSHION	9.000 EACH	750.00000	6750.00	1600.00000	14400.00		
0780 2551-0000210	PERMANENT CRASH CUSHION	3.000 EACH	10500.00000	31500.00	3800.00000	11400.00		
0790 2551-0000300	PERMANENT CRASH CUSHION SPARE PARTS KIT	3.000 EACH	1000.00000	3000.00	3800.00000	11400.00		
0800 2599-9999009	('LINEAR FEET' ITEM) STORM SEWER G-MAIN TRENCHLESS,	201.000 LF	280.00000	56280.00	280.00000	56280.00		
0810 2601-2634100	MULCHING	2.200 ACRE	700.00000	1540.00	700.00000	1540.00		
0820 2601-2634105	MULCHING, BONDED FIBER MATRIX	2.200 ACRE	3500.00000	7700.00	3500.00000	7700.00		
0830 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.200 ACRE	275.00000	605.00	275.00000	605.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 107 7

Bid Order: 107
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-0296-219

Primary County: WOODBURY

			(1) CE120		(2) KN036		()	
			CEDAR VALLEY CORP.		KNIFE RIVER MIDWEST LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2601-2640350	SQ	30.000	12.75000	382.50	12.75000	382.50		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0850 2601-2642100	ACRE	2.200	105.00000	231.00	105.00000	231.00		
	STABILIZING CROP - SEEDING AND FERTILIZING							
0860 2601-2643110	MGAL	6.000	60.00000	360.00	60.00000	360.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0870 2602-0000020	LF	15461.000	1.45000	22418.45	1.45000	22418.45		
	SILT FENCE							
0880 2602-0000030	LF	80.000	1.75000	140.00	1.75000	140.00		
	SILT FENCE FOR DITCH CHECKS							
0890 2602-0000090	LF	9808.000	0.10000	980.80	0.10000	980.80		
	CLEAN-OUT OF SILT FENCE							
0900 2602-0000100	LF	95.000	0.50000	47.50	0.50000	47.50		
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS		\$	9,205,176.61	\$	10,905,768.74	\$	
SECTION 0002 PAYMENT ADJUSTMENT ITEMS								
0910 2301-7000110	EACH	66000.000	1.00000	66000.00	1.00000	66000.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0920 2301-7000120	EACH	54000.000	1.00000	54000.00	1.00000	54000.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0930 2317-7000110	EACH	36000.000	1.00000	36000.00	1.00000	36000.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	156,000.00	\$	156,000.00	\$	
SECTION 0003 CONTRACT ITEMS								
0940 2528-5160000	LUMP		250000.00000	250000.00	250000.00000	250000.00		
	NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC							
	SECTION TOTALS		\$	250,000.00	\$	250,000.00	\$	
CONTRACT TOTALS			\$	9,611,176.61	\$	11,311,768.74	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 109 1

Bid Order: 109 Contract ID: 97-7057-644
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SIOUX CITY ENGINEERING CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: STP-U-7057(644)--70-97
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY Prj Awd Amt: \$4,612,864.23
Route: WESLEY PARKWAY
Location: W. 7TH TO HAMILTON BLVD

SIOUX CITY ENGINEERING CO.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SI200 SIOUX CITY ENGINEERING CO.	\$ 4,612,864.23	100.00 %
2	CO380 CONCRETE SPECIALTY, INC.	\$ 4,630,293.65	100.37 %
3	LE220 LESSARD CONTRACTING, INC.	\$ 5,084,541.28	110.22 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 109
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-7057-644

Primary County: WOODBURY

			(1) SI200		(2) CO380		(3) LE220	
			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	811.700 UNIT	32.00000	25974.40	10.00000	8117.00	24.00000	19480.80
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	31662.000 CY	3.40000	107650.80	5.30000	167808.60	3.38000	107017.56
0030 2105-8425005	TOPSOIL, FURNISH AND SPREAD	1427.000 CY	11.00000	15697.00	15.00000	21405.00	13.00000	18551.00
0040 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	5453.000 CY	3.00000	16359.00	2.00000	10906.00	1.25000	6816.25
0050 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3492.000 SY	3.55000	12396.60	3.00000	10476.00	2.50000	8730.00
0060 2123-7450020	SHOULDER FINISHING, EARTH	172.200 STA	80.00000	13776.00	150.00000	25830.00	125.00000	21525.00
0070 2301-0690250	BRIDGE APPROACH, RK-25	297.800 SY	200.00000	59560.00	145.00000	43181.00	154.46000	45998.19
0080 2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	6553.000 SY	36.20000	237218.60	29.00000	190037.00	30.98000	203011.94
0090 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	28199.000 SY	27.70000	781112.30	31.00000	874169.00	33.00000	930567.00
0100 2301-1083080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	830.000 SY	40.75000	33822.50	40.00000	33200.00	36.75000	30502.50
0110 2301-4875006	MEDIAN, P.C. CONCRETE, 6 IN.	287.000 SY	39.00000	11193.00	31.00000	8897.00	48.00000	13776.00
0120 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3400.00000	3400.00	2500.00000	2500.00	2000.00000	2000.00
0130 2303-0000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	60.900 TON	290.00000	17661.00	220.00000	13398.00	200.00000	12180.00
0140 2304-0100000	DETOUR PAVEMENT	1159.000 SY	29.00000	33611.00	24.00000	27816.00	39.73000	46047.07

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Contract ID: 97-7057-644

Primary County: WOODBURY

			(1) SI200		(2) CO380		(3) LE220	
			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2312-8260061	500.000 TON GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE		35.00000	17500.00	26.50000	13250.00	23.35000	11675.00
0160 2401-6745650	LUMP REMOVAL OF EXISTING STRUCTURES		6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
0170 2401-6745910	32.000 EACH REMOVAL OF SIGN		150.00000	4800.00	50.00000	1600.00	200.00000	6400.00
0180 2414-6444100	20.400 LF STEEL PIPE PEDESTRIAN HAND RAILING		61.00000	1244.40	60.00000	1224.00	55.00000	1122.00
0190 2430-0000100	1031.000 SF MODULAR BLOCK RETAINING WALL		25.65000	26445.15	15.25000	15722.75	18.60000	19176.60
0200 2435-0130348	11.000 EACH MANHOLE, SANITARY SEWER, SW-303, 48 IN.		3470.45000	38174.95	3500.00000	38500.00	4250.00000	46750.00
0210 2435-0130360	2.000 EACH MANHOLE, SANITARY SEWER, SW-303, 60 IN.		4156.25000	8312.50	7300.00000	14600.00	7400.00000	14800.00
0220 2435-0130400	2.000 EACH MANHOLE, SANITARY SEWER, SW-304		9060.00000	18120.00	3500.00000	7000.00	6000.00000	12000.00
0230 2435-0130404	6.000 EACH MANHOLE, SANITARY SEWER, SW-304, TOP ONLY		3110.00000	18660.00	2450.00000	14700.00	2000.00000	12000.00
0240 2435-0140148	9.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.		2826.64000	25439.76	2600.00000	23400.00	2350.00000	21150.00
0250 2435-0140160	4.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.		4270.60000	17082.40	4900.00000	19600.00	4600.00000	18400.00
0260 2435-0140300	1.000 EACH MANHOLE, STORM SEWER, SW-403		3943.20000	3943.20	5200.00000	5200.00	5650.00000	5650.00
0270 2435-0140404	1.000 EACH MANHOLE, STORM SEWER, SW-404, TOP ONLY		3170.00000	3170.00	2000.00000	2000.00	1500.00000	1500.00
0280 2435-0251100	2.000 EACH INTAKE, SW-511		2700.00000	5400.00	2200.00000	4400.00	2000.00000	4000.00
0290 2435-0600010	20.000 EACH MANHOLE ADJUSTMENT, MINOR		200.00000	4000.00	1100.00000	22000.00	500.00000	10000.00
0300 2435-0600020	3.000 EACH MANHOLE ADJUSTMENT, MAJOR		1400.00000	4200.00	1750.00000	5250.00	1300.00000	3900.00
0310 2435-0700010	14.000 EACH CONNECTION TO EXISTING MANHOLE		750.00000	10500.00	350.00000	4900.00	850.00000	11900.00
0320 2435-0700020	1.000 EACH CONNECTION TO EXISTING INTAKE		650.00000	650.00	350.00000	350.00	850.00000	850.00
0330 2502-8212204	1210.000 LF SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.		5.00000	6050.00	7.00000	8470.00	13.50000	16335.00

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Primary County: WOODBURY

		(1) SI200	(2) CO380	(3) LE220				
		SIOUX CITY ENGINEERING CO.	CONCRETE SPECIALTY, INC.	LESSARD CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0114212	26.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	100.00000	2600.00	28.45000	739.70	34.00000	884.00	
0350 2503-0114215	1709.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	34.50000	58960.50	27.00000	46143.00	35.00000	59815.00	
0360 2503-0114218	1015.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	44.00000	44660.00	30.90000	31363.50	39.00000	39585.00	
0370 2503-0114224	682.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	68.00000	46376.00	35.95000	24517.90	45.00000	30690.00	
0380 2503-0200036	2596.400 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	14.00000	36349.60	7.00000	18174.80	12.00000	31156.80	
0390 2504-0119008	9.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	420.00000	3780.00	46.10000	414.90	100.00000	900.00	
0400 2504-0119010	1037.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 10 IN.	38.50000	39924.50	34.95000	36243.15	65.00000	67405.00	
0410 2504-0119012	38.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 12 IN.	166.00000	6308.00	52.45000	1993.10	115.00000	4370.00	
0420 2504-0119015	10.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	340.00000	3400.00	60.70000	607.00	145.00000	1450.00	
0430 2599-9999009	1239.000 LF ('LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, VITRIFIED	30.00000	37170.00	31.00000	38409.00	50.00000	61950.00	
0440 2504-0240036	1743.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.00000	17430.00	5.00000	8715.00	15.00000	26145.00	

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Primary County: WOODBURY

			(1) SI200		(2) CO380		(3) LE220	
			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 2510-6745850	REMOVAL OF PAVEMENT	25874.000 SY	3.30000	85384.20	5.50000	142307.00	5.16000	133509.84
0460 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	60.000 EACH	450.00000	27000.00	400.00000	24000.00	750.00000	45000.00
0470 2511-6745900	REMOVAL OF SIDEWALK	4517.000 SY	5.00000	22585.00	5.50000	24843.50	10.50000	47428.50
0480 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	4372.000 SY	31.90000	139466.80	28.00000	122416.00	29.00000	126788.00
0490 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	248.400 SY	38.50000	9563.40	43.00000	10681.20	46.50000	11550.60
0500 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	490.000 SF	27.50000	13475.00	27.00000	13230.00	35.00000	17150.00
0510 2512-1725206	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	73.000 LF	80.00000	5840.00	30.00000	2190.00	26.00000	1898.00
0520 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	1809.000 SY	38.50000	69646.50	32.00000	57888.00	36.00000	65124.00
0530 2515-6745600	REMOVAL OF PAVED DRIVEWAY	2795.600 SY	5.00000	13978.00	5.50000	15375.80	5.85000	16354.26
0540 2516-6745375	REMOVAL OF CONCRETE STEPS	1.400 CY	350.00000	490.00	120.00000	168.00	800.00000	1120.00
0550 2516-7825000	P.C. CONCRETE STEPS	1.400 CY	1100.00000	1540.00	750.00000	1050.00	1000.00000	1400.00
0560 2516-8725000	P.C. CONCRETE RETAINING WALL	19.300 CY	900.00000	17370.00	500.00000	9650.00	425.00000	8202.50
0570 2518-6891820	PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	800.00000	800.00	1000.00000	1000.00	700.00000	700.00
0580 2518-6910000	SAFETY CLOSURE	22.000 EACH	200.00000	4400.00	100.00000	2200.00	75.00000	1650.00
0590 2519-1002048	FENCE, CHAIN LINK, 48 IN. HEIGHT	110.000 LF	35.10000	3861.00	34.00000	3740.00	32.50000	3575.00
0600 2519-3300600	FENCE, SAFETY	145.000 LF	23.00000	3335.00	4.50000	652.50	6.50000	942.50
0610 2519-3760000	ENTRANCE BOLLARD	6.000 EACH	370.00000	2220.00	300.00000	1800.00	300.00000	1800.00
0620 2519-4200120	REMOVAL OF FENCE, CHAIN LINK	1452.400 LF	3.55000	5156.02	3.00000	4357.20	2.55000	3703.62
0630 2520-3350015	FIELD OFFICE	1.000 EACH	4100.00000	4100.00	5000.00000	5000.00	5000.00000	5000.00
0640 2523-0000100	LIGHTING POLES	20.000 EACH	2770.20000	55404.00	2225.00000	44500.00	2362.00000	47240.00

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Primary County: WOODBURY

			(1) SI200		(2) CO380		(3) LE220	
			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2523-0000200	ELECTRICAL CIRCUITS	4170.000 LF	18.90000	78813.00	16.75000	69847.50	20.50000	85485.00
0660 2523-0000310	HANDHOLES AND JUNCTION BOXES	9.000 EACH	1620.00000	14580.00	1000.00000	9000.00	1147.00000	10323.00
0670 2523-0000400	CONTROL CABINET	1.000 EACH	9207.00000	9207.00	9800.00000	9800.00	11837.00000	11837.00
0680 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	202.500 SF	16.20000	3280.50	12.00000	2430.00	12.50000	2531.25
0690 2525-0000100	TRAFFIC SIGNALIZATION	LUMP	285460.00000	285460.00	262000.00000	262000.00	271683.00000	271683.00
0700 2525-0000120	REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	4780.00000	4780.00	3700.00000	3700.00	3295.00000	3295.00
0710 2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	120.410 STA	108.00000	13004.28	95.00000	11438.95	150.00000	18061.50
0720 2527-9263130	REMOVABLE TAPE MARKINGS	37.000 STA	135.00000	4995.00	120.00000	4440.00	150.00000	5550.00
0730 2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	33.000 EACH	297.00000	9801.00	275.00000	9075.00	230.00000	7590.00
0740 2527-9263180	PAVEMENT MARKINGS REMOVED	27.670 STA	64.80000	1793.02	55.00000	1521.85	40.00000	1106.80
0750 2528-8445110	TRAFFIC CONTROL	LUMP	17500.00000	17500.00	18000.00000	18000.00	17800.00000	17800.00
0760 2528-8445113	FLAGGERS	3.000 EACH	295.00000	885.00	295.00000	885.00	295.00000	885.00
0770 2533-4980005	MOBILIZATION	LUMP	105000.00000	105000.00	220000.00000	220000.00	371050.00000	371050.00
0780 2537-8900000	REMEDIATION OF PETROLEUM CONTAMINATED SOIL	465.000 CY	90.00000	41850.00	70.00000	32550.00	75.00000	34875.00
0790 2537-8900100	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	12.000 EACH	300.00000	3600.00	300.00000	3600.00	200.00000	2400.00
0800 2552-0000210	TRENCH FOUNDATION	653.200 TON	32.00000	20902.40	29.00000	18942.80	30.00000	19596.00
0810 2552-0000220	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1987.000 CY	15.00000	29805.00	14.00000	27818.00	12.50000	24837.50
0820 2554-0112004	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	49.000 LF	168.00000	8232.00	36.70000	1798.30	37.00000	1813.00

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			(1) SI200		(2) CO380		(3) LE220	
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2554-0112006	383.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.		38.00000	14554.00	26.00000	9958.00	35.00000	13405.00
0840 2554-0112008	1712.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		31.63000	54150.56	27.30000	46737.60	38.00000	65056.00
0850 2554-0112012	4275.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.		38.00000	162450.00	35.35000	151121.25	48.00000	205200.00
0860 2554-0204110	15.000 EACH WATER SERVICE STUB, COPPER, 1 IN.		1230.00000	18450.00	1210.00000	18150.00	1825.00000	27375.00
0870 2554-0206000	2.000 EACH VALVE, BUTTERFLY, DIP, 24 IN		8300.00000	16600.00	5475.00000	10950.00	7150.00000	14300.00
0880 2554-0207004	2.000 EACH VALVE, GATE, DIP, 4 IN.		835.00000	1670.00	760.00000	1520.00	690.00000	1380.00
0890 2554-0207006	11.000 EACH VALVE, GATE, DIP, 6 IN.		990.00000	10890.00	825.00000	9075.00	835.00000	9185.00
0900 2554-0207008	4.000 EACH VALVE, GATE, DIP, 8 IN.		1420.00000	5680.00	1225.00000	4900.00	1125.00000	4500.00
0910 2554-0207012	23.000 EACH VALVE, GATE, DIP, 12 IN.		2320.00000	53360.00	2015.00000	46345.00	2000.00000	46000.00
0920 2599-9999003	914.000 CY ('CUBIC YARDS' ITEM) AMENDED TOPSOIL FOR MEDIANS		19.75000	18051.50	12.00000	10968.00	13.00000	11882.00
0930 2599-9999003	19275.000 CY ('CUBIC YARDS' ITEM) C-STONE		21.00000	404775.00	32.50000	626437.50	27.00000	520425.00
0940 2599-9999005	9.000 EACH ('EACH' ITEM) 11 1/4 DEG BEND, 12 IN		712.70000	6414.30	550.00000	4950.00	560.00000	5040.00
0950 2599-9999005	2.000 EACH ('EACH' ITEM) 11 1/4 DEG BEND, 8 IN		523.10000	1046.20	450.00000	900.00	415.00000	830.00
0960 2599-9999005	4.000 EACH ('EACH' ITEM) 11 1/4 DEG BEND, RESTRAINED JOINT, 24 IN		2850.80000	11403.20	2680.00000	10720.00	1750.00000	7000.00
0970 2599-9999005	3.000 EACH ('EACH' ITEM) 12 IN CAP		869.10000	2607.30	375.00000	1125.00	365.00000	1095.00
0980 2599-9999005	2.000 EACH ('EACH' ITEM) 12 IN OVER-SIZE SLEEVE		1125.00000	2250.00	1020.00000	2040.00	920.00000	1840.00
0990 2599-9999005	10.000 EACH ('EACH' ITEM) 12 PLUG		451.10000	4511.00	265.00000	2650.00	300.00000	3000.00
1000 2599-9999005	12.000 EACH ('EACH' ITEM) 12 IN STANDARD-SIZE SLEEV		2100.00000	25200.00	595.00000	7140.00	725.00000	8700.00

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			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2599-9999005	1.000 EACH ('EACH' ITEM) 12X12 IN MECHANICAL JOINT CROSS		1838.00000	1838.00	1135.00000	1135.00	975.00000	975.00
1020 2599-9999005	9.000 EACH ('EACH' ITEM) 12X12X12 IN MECHANICAL JOINT TEE		1370.00000	12330.00	815.00000	7335.00	820.00000	7380.00
1030 2599-9999005	1.000 EACH ('EACH' ITEM) 12X12X4 IN MECHANICAL JOINT TEE		1185.00000	1185.00	750.00000	750.00	635.00000	635.00
1040 2599-9999005	6.000 EACH ('EACH' ITEM) 12X12X6 IN MECHANICAL JOINT TEE		1245.00000	7470.00	720.00000	4320.00	709.95000	4259.70
1050 2599-9999005	11.000 EACH ('EACH' ITEM) 12X12X6 IN SWIVEL JOINT TEE		1260.00000	13860.00	645.00000	7095.00	650.00000	7150.00
1060 2599-9999005	4.000 EACH ('EACH' ITEM) 12X12X8 IN MECHANICAL JOINT TEE		1330.00000	5320.00	770.00000	3080.00	725.00000	2900.00
1070 2599-9999005	1.000 EACH ('EACH' ITEM) 12X8 IN MECHANICAL JOINT CROSS		1242.00000	1242.00	915.00000	915.00	840.00000	840.00
1080 2599-9999005	2.000 EACH ('EACH' ITEM) 22 1/2 DEG BEND, 12 IN		960.00000	1920.00	630.00000	1260.00	570.00000	1140.00
1090 2599-9999005	2.000 EACH ('EACH' ITEM) 22 1/2 DEG BEND, 8 IN		522.00000	1044.00	435.00000	870.00	420.00000	840.00
1100 2599-9999005	2.000 EACH ('EACH' ITEM) 24 IN CAP		1925.00000	3850.00	1565.00000	3130.00	1310.00000	2620.00
1110 2599-9999005	2.000 EACH ('EACH' ITEM) 24 IN OVER-SIZE SLEEVE		2231.50000	4463.00	3250.00000	6500.00	2310.00000	4620.00
1120 2599-9999005	4.000 EACH ('EACH' ITEM) 24 IN PLUG		1851.90000	7407.60	1500.00000	6000.00	1115.00000	4460.00
1130 2599-9999005	6.000 EACH ('EACH' ITEM) 24 IN STANDARD-SIZE SLEEV		3300.00000	19800.00	2675.00000	16050.00	1750.00000	10500.00
1140 2599-9999005	1.000 EACH ('EACH' ITEM) 24X12 IN RESTRAINED JOINT CROSS		7685.00000	7685.00	6230.00000	6230.00	3500.00000	3500.00
1150 2599-9999005	4.000 EACH ('EACH' ITEM) 24X24X24 IN RESTRAINED JOINT TEE		6740.00000	26960.00	4490.00000	17960.00	2870.00000	11480.00
1160 2599-9999005	3.000 EACH ('EACH' ITEM) 4 IN CAP		395.00000	1185.00	200.00000	600.00	120.00000	360.00

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				(1) SI200		(2) CO380		(3) LE220	
				SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170	2599-9999005 ('EACH' ITEM) 4 IN OVER-SIZE SLEEVE	2.000 EACH		450.00000	900.00	395.00000	790.00	510.00000	1020.00
1180	2599-9999005 ('EACH' ITEM) 4 IN PLUG	6.000 EACH		285.00000	1710.00	200.00000	1200.00	90.00000	540.00
1190	2599-9999005 ('EACH' ITEM) 4 IN STANDARD-SIZE SLEEVE	7.000 EACH		640.00000	4480.00	260.00000	1820.00	440.00000	3080.00
1200	2599-9999005 ('EACH' ITEM) 4X4X4 IN MECHANICAL JOINT TEE	2.000 EACH		475.00000	950.00	355.00000	710.00	360.00000	720.00
1210	2599-9999005 ('EACH' ITEM) 45 DEG BEND, 12 IN	13.000 EACH		785.00000	10205.00	700.00000	9100.00	585.00000	7605.00
1220	2599-9999005 ('EACH' ITEM) 45 DEG BEND, 8 IN	6.000 EACH		565.00000	3390.00	465.00000	2790.00	430.00000	2580.00
1230	2599-9999005 ('EACH' ITEM) 6 IN CAP	12.000 EACH		313.00000	3756.00	220.00000	2640.00	225.00000	2700.00
1240	2599-9999005 ('EACH' ITEM) 6 IN OVER-SIZE SLEEVE	2.000 EACH		790.00000	1580.00	450.00000	900.00	635.00000	1270.00
1250	2599-9999005 ('EACH' ITEM) 6 IN PLUG	18.000 EACH		300.00000	5400.00	210.00000	3780.00	175.00000	3150.00
1260	2599-9999005 ('EACH' ITEM) 6 IN STANDARD-SIZE SLEEVE	36.000 EACH		735.00000	26460.00	245.00000	8820.00	555.00000	19980.00
1270	2599-9999005 ('EACH' ITEM) 6X6X6 IN MECHANICAL JOINT TEE	11.000 EACH		535.00000	5885.00	470.00000	5170.00	440.00000	4840.00
1280	2599-9999005 ('EACH' ITEM) 8 IN PLUG	10.000 EACH		325.00000	3250.00	225.00000	2250.00	285.00000	2850.00
1290	2599-9999005 ('EACH' ITEM) 8 IN STANDARD-SIZE SLEEVE	3.000 EACH		790.00000	2370.00	440.00000	1320.00	680.00000	2040.00
1300	2599-9999005 ('EACH' ITEM) 8X8X4 IN MECHANICAL JOINT TEE	1.000 EACH		620.00000	620.00	535.00000	535.00	590.00000	590.00
1310	2599-9999005 ('EACH' ITEM) 8X8X6 IN MECHANICAL JOINT TEE	10.000 EACH		835.00000	8350.00	470.00000	4700.00	630.00000	6300.00
1320	2599-9999005 ('EACH' ITEM) 8X8X6 IN SWIVEL JOINT TEE	2.000 EACH		855.00000	1710.00	515.00000	1030.00	610.00000	1220.00
1330	2599-9999005 ('EACH' ITEM) 8X8X8 IN MECHANICAL JOINT TEE	3.000 EACH		885.00000	2655.00	570.00000	1710.00	670.00000	2010.00
1340	2599-9999005 ('EACH' ITEM) 90 DEG BEND, 8 IN	1.000 EACH		650.00000	650.00	465.00000	465.00	530.00000	530.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 109 10

Bid Order: 109
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-7057-644

Primary County: WOODBURY

			(1) SI200		(2) CO380		(3) LE220	
			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1350 2599-9999005	4.000 EACH ('EACH' ITEM) 90 DEG SWIVEL JOINT BEND, 6 IN		460.00000	1840.00	540.00000	2160.00	425.00000	1700.00
1360 2599-9999005	3.000 EACH ('EACH' ITEM) CUT & CONNECT TO EXISTING 12 IN WATER		3600.00000	10800.00	500.00000	1500.00	1000.00000	3000.00
1370 2599-9999005	2.000 EACH ('EACH' ITEM) CUT & CONNECT TO EXISTING 24 IN WATER		6685.00000	13370.00	1000.00000	2000.00	2000.00000	4000.00
1380 2599-9999005	2.000 EACH ('EACH' ITEM) CUT & CONNECT TO EXISTING 4 IN WATER		1250.00000	2500.00	300.00000	600.00	700.00000	1400.00
1390 2599-9999005	11.000 EACH ('EACH' ITEM) CUT & CONNECT TO EXISTING 6 IN WATER		1750.00000	19250.00	400.00000	4400.00	800.00000	8800.00
1400 2599-9999005	1.000 EACH ('EACH' ITEM) CUT & PLUG EXISTING 4 IN WATER MAIN		1240.00000	1240.00	350.00000	350.00	420.00000	420.00
1410 2599-9999005	1.000 EACH ('EACH' ITEM) CUT & PLUG EXISTING 6 IN WATER MAIN		1327.60000	1327.60	375.00000	375.00	480.00000	480.00
1420 2599-9999005	20.000 EACH ('EACH' ITEM) DWS-12 INTAKE		2250.00000	45000.00	2500.00000	50000.00	2850.00000	57000.00
1430 2599-9999005	18.000 EACH ('EACH' ITEM) FIRE HYDRANT, SC 5020.301		3677.90000	66202.20	3700.00000	66600.00	4250.00000	76500.00
1440 2599-9999005	1.000 EACH ('EACH' ITEM) HALF SPECIAL INTAKES		1800.00000	1800.00	1500.00000	1500.00	2550.00000	2550.00
1450 2599-9999005	3.000 EACH ('EACH' ITEM) MANHOLE MARKERS		400.00000	1200.00	75.00000	225.00	55.00000	165.00
1460 2599-9999005	1397.000 EACH ('EACH' ITEM) PERENNIALS		14.35000	20046.95	9.50000	13271.50	12.00000	16764.00
1470 2599-9999005	11.000 EACH ('EACH' ITEM) REMOVE AND SALVAGE EXISTING FIRE HYDRANT		300.00000	3300.00	400.00000	4400.00	500.00000	5500.00
1480 2599-9999005	1.000 EACH ('EACH' ITEM) STAINLESS STEEL SAN SEWER PIPE		225.00000	225.00	375.00000	375.00	300.00000	300.00
1490 2599-9999005	1.000 EACH ('EACH' ITEM) STAINLESS STEEL SAN SEWER PIPE		225.00000	225.00	360.00000	360.00	250.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 109
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-7057-644

Primary County: WOODBURY

			(1) SI200		(2) CO380		(3) LE220	
			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1500 2599-9999005	23.000 EACH ('EACH' ITEM) STORM AND SANITARY SEWER PIPE AND		350.00000	8050.00	150.00000	3450.00	300.00000	6900.00
1510 2599-9999005	20.000 EACH ('EACH' ITEM) SWS-8 INTAKE		1900.00000	38000.00	2200.00000	44000.00	2650.00000	53000.00
1520 2599-9999009	2831.000 LF ('LINEAR FEET' ITEM) ALUMINUM EDGING		5.00000	14155.00	3.50000	9908.50	4.50000	12739.50
1530 2599-9999009	1020.000 LF ('LINEAR FEET' ITEM) FILTER SOCKS		7.00000	7140.00	3.10000	3162.00	3.20000	3264.00
1540 2599-9999009	624.000 LF ('LINEAR FEET' ITEM) STEEL POSTS FOR TYPE A SIGNS		10.80000	6739.20	9.00000	5616.00	3.50000	2184.00
1550 2599-9999009	89.000 LF ('LINEAR FEET' ITEM) TRENCHLESS 12 IN DI WATER MAIN, BORE		358.85000	31937.65	190.00000	16910.00	140.00000	12460.00
1560 2599-9999009	186.000 LF ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, RESTRAINED JOINT		153.00000	28458.00	121.00000	22506.00	160.00000	29760.00
1570 2599-9999010	LUMP ('LUMP SUM' ITEM) BULBS		2700.00000	2700.00	1700.00000	1700.00	2500.00000	2500.00
1580 2599-9999010	LUMP ('LUMP SUM' ITEM) BYPASS PUMPING		21500.00000	21500.00	2500.00000	2500.00	15000.00000	15000.00
1590 2599-9999010	LUMP ('LUMP SUM' ITEM) IRRIGATION SYSTEM		19440.00000	19440.00	11650.00000	11650.00	18000.00000	18000.00
1600 2599-9999018	1565.000 SY ('SQUARE YARDS' ITEM) STAMPED CONCRETE MEDIAN		50.00000	78250.00	80.00000	125200.00	85.50000	133807.50
1610 2601-2634100	1.200 ACRE MULCHING		700.00000	840.00	700.00000	840.00	700.00000	840.00
1620 2601-2636044	1.200 ACRE SEEDING AND FERTILIZING (URBAN)		1710.72000	2052.86	1750.00000	2100.00	1320.00000	1584.00
1630 2601-2638352	689.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT		22.68000	15626.52	11.10000	7647.90	11.00000	7579.00
1640 2601-2639010	843.000 SQ SODDING		29.97000	25264.71	19.65000	16564.95	27.75000	23393.25
1650 2601-2643110	84.300 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION		60.00000	5058.00	60.00000	5058.00	60.00000	5058.00
1660 2601-2643300	6.000 EACH MOBILIZATION FOR WATERING		350.00000	2100.00	350.00000	2100.00	350.00000	2100.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 109
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-7057-644

Primary County: WOODBURY

			(1) SI200		(2) CO380		(3) LE220	
			SIOUX CITY ENGINEERING CO.		CONCRETE SPECIALTY, INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1670 2602-0000020	SILT FENCE	1950.000 LF	3.00000	5850.00	1.35000	2632.50	1.35000	2632.50
1680 2602-0000060	REMOVAL OF SILT FENCE	1950.000 LF	3.00000	5850.00	0.85000	1657.50	0.85000	1657.50
1690 2602-0000090	CLEAN-OUT OF SILT FENCE	975.000 LF	3.00000	2925.00	0.65000	633.75	0.65000	633.75
1700 2610-0000214	MULCH, WOOD CHIPS	92.000 CY	50.00000	4600.00	29.35000	2700.20	34.00000	3128.00
1710 2611-0000100	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	135.000 EACH	43.20000	5832.00	29.50000	3982.50	28.00000	3780.00
1720 2611-0000200	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	191.000 EACH	264.60000	50538.60	235.00000	44885.00	245.00000	46795.00
SECTION TOTALS			\$	4,612,864.23	\$	4,630,293.65	\$	5,084,541.28
CONTRACT TOTALS			\$	4,612,864.23	\$	4,630,293.65	\$	5,084,541.28

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 10A 1

Bid Order: 10A Contract ID: 56-0611-117-M
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(117)--3H-56
Work Type: PCC PAVEMENT - NEW
County: LEE Prj Awd Amt: \$13,205,069.39
Route: U.S. 61
Location: FORT MADISON BYPASS FROM 0.5 MILE S. OF IA.
2 N. TO 0.9 MILE W. OF CO RD X-32

Project: NHSX-061-1(140)--3H-56
Work Type: TRAFFIC SIGNS
County: LEE Prj Awd Amt: \$600,337.80
Route: U.S. 61
Location: FORT MADISON BY-PASS FROM 0.5 MILE S. OF IA.
2 N. TO 0.1 MILE N. OF CO. RD. J-50

Project: NHSX-061-1(128)--3H-56
Work Type: PCC PAVEMENT - NEW
County: LEE Prj Awd Amt: \$10,814,183.33
Route: U.S. 61
Location: FORT MADISON BY-PASS FROM 0.9 MILE W. OF CO
RD X-32 N TO 0.1 MILE N OF CO RD. J50

Project: NHSX-061-1(141)--3H-56
Work Type: LIGHTING
County: LEE Prj Awd Amt: \$260,374.30
Route: U.S. 61
Location: FORT MADISON BY-PASS AT IA. 2/CO. RD. J-40/
CO. RD. X-32/CO. RD. J-50 INTERCHANGES

FLYNN COMPANY, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 24,879,964.82	100.00 %
2	CE120 CEDAR VALLEY CORP.	\$ 26,660,560.58	107.15 %
3	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 28,530,260.42	114.67 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 10A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117-M

Primary County: LEE

			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - NHSX-061-1(117)--3H-56								
0010 2101-0850001	CLEARING AND GRUBBING	1.400 ACRE	7800.00000	10920.00	5000.00000	7000.00	3100.00000	4340.00
0020 2102-0425070	SPECIAL BACKFILL	63395.000 TON	13.72000	869779.40	11.25000	713193.75	14.75000	935076.25
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	68704.000 CY	2.55000	175195.20	3.10000	212982.40	3.50000	240464.00
0040 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	50.00000	1250.00	25.00000	625.00	20.00000	500.00
0050 2105-8425011	TOPSOIL, SPREAD	37491.000 CY	3.65000	136842.15	4.10000	153713.10	4.00000	149964.00
0060 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	19022.000 CY	4.71000	89593.62	4.50000	85599.00	4.50000	85599.00
0070 2107-0875100	COMPACTION WITH MOISTURE CONTROL	32811.000 CY	0.80000	26248.80	0.50000	16405.50	0.25000	8202.75
0080 2108-5025000	OVERHAUL	947748.000 ST-Y	0.01000	9477.48	0.01000	9477.48	0.01000	9477.48
0090 2111-8174100	GRANULAR SUBBASE	200796.000 SY	5.32000	1068234.72	3.81000	765032.76	6.25000	1254975.00
0100 2115-0100000	MODIFIED SUBBASE	6818.000 CY	26.29000	179245.22	34.08000	232357.44	31.25000	213062.50
0110 2121-7425010	GRANULAR SHOULDERS, TYPE A	31230.000 TON	16.95000	529348.50	15.79000	493121.70	18.25000	569947.50
0120 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1361.000 SY	24.00000	32664.00	42.61000	57992.21	48.75000	66348.75
0130 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	45766.700 SY	29.51000	1350575.32	29.51000	1350575.32	28.50000	1304350.95
0140 2123-7450000	SHOULDER CONSTRUCTION, EARTH	1447.900 STA	120.00000	173748.00	120.00000	173748.00	150.00000	217185.00
0150 2212-5070310	PATCHES, FULL-DEPTH REPAIR	105.000 SY	138.00000	14490.00	138.00000	14490.00	80.00000	8400.00
0160 2212-5070330	PATCHES BY COUNT (REPAIR)	2.000 EACH	500.00000	1000.00	500.00000	1000.00	325.00000	650.00
0170 2213-7100400	RELOCATION OF MAIL BOXES	6.000 EACH	50.00000	300.00	250.00000	1500.00	50.00000	300.00
0180 2301-1003100	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	220052.000 SY	26.70000	5875388.40	31.39000	6907432.28	31.00000	6821612.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 10A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117-M

Primary County: LEE

			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-9090000	63386.000 CY		1.00000	63386.00	1.00000	63386.00	1.00000	63386.00
	QUALITY MANAGEMENT - CONCRETE (QM-C)							
0200 2304-0100000	2472.000 SY		25.00000	61800.00	39.06000	96556.32	28.75000	71070.00
	DETOUR PAVEMENT							
0210 2312-8260051	448.000 TON		14.55000	6518.40	16.10000	7212.80	19.25000	8624.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0220 2401-6745650	LUMP		600.00000	600.00	500.00000	500.00	500.00000	500.00
	REMOVAL OF EXISTING STRUCTURES							
0230 2402-0425031	4.000 TON		22.36000	89.44	100.00000	400.00	85.00000	340.00
	GRANULAR BACKFILL							
0240 2402-0425040	694.000 CY		20.08000	13935.52	19.62000	13616.28	40.00000	27760.00
	FLOODED BACKFILL							
0250 2402-2720100	1100.000 CY		6.00000	6600.00	6.14000	6754.00	0.01000	11.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0260 2412-0000100	9346.000 SY		1.45000	13551.70	2.45000	22897.70	1.50000	14019.00
	LONGITUDINAL GROOVING IN CONCRETE							
0270 2416-0102059	2.000 EACH		1830.00000	3660.00	2100.00000	4200.00	2375.00000	4750.00
	APRONS, CONCRETE ARCH, 59 IN. X 36 IN.							
0280 2416-0102073	4.000 EACH		2790.00000	11160.00	2840.00000	11360.00	3050.00000	12200.00
	APRONS, CONCRETE ARCH, 73 IN. X 45 IN.							
0290 2416-1200059	66.000 LF		178.50000	11781.00	199.00000	13134.00	195.00000	12870.00
	CULVERT, CONCRETE ARCH ROADWAY PIPE, 59							
	IN. X 36 IN.							
0300 2416-1200073	180.000 LF		251.20000	45216.00	285.18000	51332.40	265.00000	47700.00
	CULVERT, CONCRETE ARCH ROADWAY PIPE, 73							
	IN. X 45 IN.							
0310 2422-0360018	16.000 EACH		235.00000	3760.00	127.40000	2038.40	150.00000	2400.00
	APRONS, UNCLASSIFIED, 18 IN. DIA.							
0320 2422-0360024	2.000 EACH		300.00000	600.00	201.30000	402.60	200.00000	400.00
	APRONS, UNCLASSIFIED, 24 IN. DIA.							
0330 2422-1722018	356.000 LF		26.65000	9487.40	21.00000	7476.00	25.00000	8900.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18							
	IN. DIA.							
0340 2422-1723024	230.000 LF		31.80000	7314.00	29.16000	6706.80	28.00000	6440.00
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24							
	IN. DIA.							
0350 2435-0250700	1.000 EACH		6100.00000	6100.00	2115.30000	2115.30	3150.00000	3150.00
	INTAKE, SW-507							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 10A 4

Bid Order: 10A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117-M

Primary County: LEE

				(1) FL120		(2) CE120		(3) MC061	
				FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	73966.000	LF	4.25000	314355.50	4.25000	314355.50	4.25000	314355.50
0370 2502-8220196	SUBDRAIN OUTLET, RF-19E	313.000	EACH	150.00000	46950.00	150.00000	46950.00	150.00000	46950.00
0380 2503-0110018	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	52.000	LF	36.09000	1876.68	48.41000	2517.32	52.00000	2704.00
0390 2505-4008300	STEEL BEAM GUARDRAIL	1125.000	LF	13.00000	14625.00	130.00000	146250.00	13.00000	14625.00
0400 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000	EACH	1475.00000	14750.00	1475.00000	14750.00	1475.00000	14750.00
0410 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000	EACH	150.00000	1500.00	150.00000	1500.00	150.00000	1500.00
0420 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	1875.00000	18750.00	1875.00000	18750.00	1875.00000	18750.00
0430 2505-6000111	HIGH TENSION CABLE GUARDRAIL	1229.000	LF	10.00000	12290.00	10.00000	12290.00	10.00000	12290.00
0440 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000	EACH	2200.00000	26400.00	2200.00000	26400.00	2200.00000	26400.00
0450 2506-4984000	FLOWABLE MORTAR	49.000	CY	110.00000	5390.00	130.00000	6370.00	150.00000	7350.00
0460 2507-3250005	ENGINEERING FABRIC	720.000	SY	1.33000	957.60	4.00000	2880.00	2.75000	1980.00
0470 2507-6800061	REVTMENT, CLASS E	240.000	TON	38.05000	9132.00	45.00000	10800.00	36.00000	8640.00
0480 2507-8029000	EROSION STONE	225.000	TON	29.05000	6536.25	40.00000	9000.00	31.00000	6975.00
0490 2510-6745850	REMOVAL OF PAVEMENT	37374.000	SY	2.80000	104647.20	3.30000	123334.20	3.75000	140152.50
0500 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	88.000	LF	20.00000	1760.00	17.18000	1511.84	30.00000	2640.00
0510 2512-1725306	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	425.000	LF	20.00000	8500.00	19.49000	8283.25	13.00000	5525.00
0520 2518-6891810	PERMANENT ROAD CLOSURE, RURAL, SI-181	1.000	LF	80.00000	80.00	80.00000	80.00	80.00000	80.00
0530 2518-6910000	SAFETY CLOSURE	29.000	EACH	50.00000	1450.00	50.00000	1450.00	50.00000	1450.00
0540 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	18756.000	LF	15.85000	297282.60	13.81000	259020.36	13.75000	257895.00

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Contract ID: 56-0611-117-M

Primary County: LEE

			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2519-2000010	FENCE, CHANNEL CROSSING, TYPE A	600.000 LF	4.96000	2976.00	7.80000	4680.00	10.00000	6000.00
0570 2519-3000000	FLOOD PLAIN FENCE	965.000 LF	4.96000	4786.40	3.50000	3377.50	5.00000	4825.00
0580 2519-3280000	FENCE, FIELD	35026.000 LF	2.58000	90367.08	2.42000	84762.92	2.50000	87565.00
0590 2519-3300400	FIELD FENCE BRACE PANELS	521.000 EACH	130.00000	67730.00	100.00000	52100.00	100.00000	52100.00
0600 2520-3350010	FIELD LABORATORY	1.000 EACH	2500.00000	2500.00	1000.00000	1000.00	5000.00000	5000.00
0610 2527-9263005	RAISED PAVEMENT MARKERS	360.000 EACH	2.15000	774.00	2.15000	774.00	2.25000	810.00
0620 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2670.240 STA	12.78000	34125.67	12.78000	34125.67	12.75000	34045.56
0630 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	84.400 STA	97.00000	8186.80	97.00000	8186.80	100.00000	8440.00
0635 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0640 2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	10.000 EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0650 2527-9263180	PAVEMENT MARKINGS REMOVED	575.670 STA	13.56000	7806.09	13.56000	7806.09	13.00000	7483.71
0660 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	55.00000	440.00	55.00000	440.00	55.00000	440.00
0670 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	1020.000 LF	10.10000	10302.00	10.10000	10302.00	8.00000	8160.00
0680 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2795.00000	5590.00	3000.00000	6000.00	3500.00000	7000.00
0690 2528-8400256	TEMPORARY TRAFFIC SIGNALS	3.000 EACH	5000.00000	15000.00	15300.00000	45900.00	9500.00000	28500.00
0700 2528-8445110	TRAFFIC CONTROL	LUMP	24430.00000	24430.00	31000.00000	31000.00	24000.00000	24000.00
0710 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	15080.000 LF	8.00000	120640.00	8.00000	120640.00	8.00000	120640.00
0720 2533-4980005	MOBILIZATION	LUMP	227000.00000	227000.00	318600.00000	318600.00	775000.00000	775000.00
0730 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	588.000 STA	5.75000	3381.00	5.00000	2940.00	8.00000	4704.00

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Primary County: LEE

			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 2548-0000110	637.000 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)		4.59000	2923.83	4.59000	2923.83	5.00000	3185.00
0750 2548-0000200	588.000 STA MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE		22.00000	12936.00	20.00000	11760.00	22.00000	12936.00
0760 2551-0000110	1.000 EACH TEMP CRASH CUSHION		1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0770 2599-9999010	LUMP ('LUMP SUM' ITEM) VIBRATION MONITORING		20000.00000	20000.00	18000.00000	18000.00	5000.00000	5000.00
0780 2601-2633100	300.000 ACRE MOWING		25.00000	7500.00	25.00000	7500.00	25.00000	7500.00
0790 2601-2634100	50.400 ACRE MULCHING		700.00000	35280.00	700.00000	35280.00	700.00000	35280.00
0800 2601-2636015	2.000 ACRE NATIVE GRASS SEEDING		945.00000	1890.00	945.00000	1890.00	945.00000	1890.00
0810 2601-2640350	2214.400 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT		7.00000	15500.80	7.00000	15500.80	7.00000	15500.80
0820 2601-2642100	49.400 ACRE STABILIZING CROP - SEEDING AND FERTILIZING		100.00000	4940.00	100.00000	4940.00	100.00000	4940.00
0830 2601-2642120	20.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)		100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0840 2601-2643110	842.900 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION		60.00000	50574.00	60.00000	50574.00	60.00000	50574.00
0850 2602-0000020	7600.000 LF SILT FENCE		1.45000	11020.00	1.45000	11020.00	1.50000	11400.00
0860 2602-0000030	2235.000 LF SILT FENCE FOR DITCH CHECKS		1.54000	3441.90	1.54000	3441.90	1.50000	3352.50
0870 2602-0000050	23.000 EACH SILT BASINS		250.00000	5750.00	250.00000	5750.00	250.00000	5750.00
0880 2602-0000090	19730.000 LF CLEAN-OUT OF SILT FENCE		2.00000	39460.00	0.50000	9865.00	1.00000	19730.00
0890 2602-0000100	18735.000 LF CLEAN-OUT OF SILT FENCE FOR DITCH CHECK		2.00000	37470.00	0.50000	9367.50	1.00000	18735.00
SECTION TOTALS			\$	12,578,114.67	\$	13,439,575.02	\$	14,436,773.75

SECTION 0002 ALT. 'AA' OPTION 1: PCC PAVED SHOULDER - NHSX-061-1(117) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

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			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 2102-0425070	SPECIAL BACKFILL	1676.000 TON	13.72000	22994.72			20.00000	33520.00
0910 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	5165.000 SY	24.00000	123960.00			35.00000	180775.00
	SECTION TOTALS		\$	146,954.72	\$		\$	214,295.00
SECTION 0003 ALT. 'AA' OPTION 2: HMA PAVED SHOULDER - NHSX-061-1(117) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0920 2102-0425070	SPECIAL BACKFILL	1322.000 TON			15.50000	20491.00		
0930 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	5165.000 SY			39.06000	201744.90		
	SECTION TOTALS		\$		\$	222,235.90	\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-061-1(117)--3H-56								
0940 2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	195000.000 EACH	1.00000	195000.00	1.00000	195000.00	1.00000	195000.00
0950 2301-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	175000.000 EACH	1.00000	175000.00	1.00000	175000.00	1.00000	175000.00
0960 2317-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	110000.000 EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
	SECTION TOTALS		\$	480,000.00	\$	480,000.00	\$	480,000.00
SECTION 0005 ROADWAY ITEMS - NHSX-061-1(128)--3H-56								
0970 2101-0850001	CLEARING AND GRUBBING	0.800 ACRE	7800.00000	6240.00	5000.00000	4000.00	3100.00000	2480.00
0980 2102-0425046	SELECTED BACKFILL	20500.000 CY	4.10000	84050.00	3.80000	77900.00	3.00000	61500.00
0990 2102-0425070	SPECIAL BACKFILL	11683.000 TON	13.72000	160290.76	11.25000	131433.75	19.25000	224897.75

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Primary County: LEE

			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	82299.000 CY	2.55000	209862.45	3.20000	263356.80	2.75000	226322.25
1010 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	50.00000	1250.00	25.00000	625.00	20.00000	500.00
1020 2105-8425011	TOPSOIL, SPREAD	26362.000 CY	3.65000	96221.30	4.10000	108084.20	4.00000	105448.00
1030 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	23834.000 CY	4.71000	112258.14	4.50000	107253.00	3.50000	83419.00
1040 2107-0875100	COMPACTION WITH MOISTURE CONTROL	71623.000 CY	0.80000	57298.40	0.50000	35811.50	0.25000	17905.75
1050 2108-5025000	OVERHAUL	873725.000 ST-Y	0.01000	8737.25	0.01000	8737.25	0.01000	8737.25
1060 2111-8174100	GRANULAR SUBBASE	176749.000 SY	5.32000	940304.68	4.47000	790068.03	6.25000	1104681.25
1070 2115-0100000	MODIFIED SUBBASE	7418.000 CY	26.29000	195019.22	34.46000	255624.28	31.00000	229958.00
1080 2121-7425010	GRANULAR SHOULDERS, TYPE A	30170.000 TON	15.95000	481211.50	14.41000	434749.70	18.50000	558145.00
1090 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1085.700 SY	24.00000	26056.80	34.37000	37315.51	48.00000	52113.60
1100 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	37982.000 SY	29.12000	1106035.84	29.12000	1106035.84	27.75000	1054000.50
1110 2123-7450000	SHOULDER CONSTRUCTION, EARTH	1299.200 STA	120.00000	155904.00	120.00000	155904.00	150.00000	194880.00
1120 2212-5070310	PATCHES, FULL-DEPTH REPAIR	70.000 SY	195.00000	13650.00	138.00000	9660.00	100.00000	7000.00
1130 2212-5070330	PATCHES BY COUNT (REPAIR)	2.000 EACH	500.00000	1000.00	500.00000	1000.00	375.00000	750.00
1140 2213-7100400	RELOCATION OF MAIL BOXES	2.000 EACH	50.00000	100.00	250.00000	500.00	50.00000	100.00
1150 2301-1003100	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	182652.000 SY	26.70000	4876808.40	31.73000	5795547.96	31.00000	5662212.00
1160 2301-1033075	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7.5 IN.	9499.000 SY	25.00000	237475.00	21.49000	204133.51	21.75000	206603.25

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			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	50737.000 CY	1.00000	50737.00	1.00000	50737.00	1.00000	50737.00
1180 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	612.000 TON	14.55000	8904.60	14.60000	8935.20	19.00000	11628.00
1190 2402-0425040	FLOODED BACKFILL	432.000 CY	24.50000	10584.00	18.72000	8087.04	40.00000	17280.00
1200 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1145.000 CY	6.00000	6870.00	5.26000	6022.70	5.00000	5725.00
1210 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	3126.000 SY	1.45000	4532.70	2.45000	7658.70	1.50000	4689.00
1220 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	10.000 EACH	900.00000	9000.00	598.82000	5988.20	775.00000	7750.00
1230 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	950.00000	1900.00	783.91000	1567.82	835.00000	1670.00
1240 2416-0102037	APRONS, CONCRETE ARCH, 37 IN. X 23 IN.	2.000 EACH	1055.00000	2110.00	914.30000	1828.60	1045.00000	2090.00
1250 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	374.000 LF	60.00000	22440.00	50.89000	19032.86	55.00000	20570.00
1260 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	42.000 LF	79.00000	3318.00	62.96000	2644.32	75.00000	3150.00
1270 2416-1200037	CULVERT, CONCRETE ARCH ROADWAY PIPE, 37 IN. X 23 IN.	170.000 LF	104.83000	17821.10	432.67000	73553.90	100.00000	17000.00
1280 2416-1262030	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	178.000 LF	325.00000	57850.00	138.66000	24681.48	360.00000	64080.00
1290 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	10.000 EACH	235.00000	2350.00	209.58000	2095.80	150.00000	1500.00
1300 2422-0360024	APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	300.00000	600.00	16.69000	33.38	200.00000	400.00
1310 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	372.000 LF	26.66000	9917.52	16.69000	6208.68	25.00000	9300.00
1320 2422-1722024	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	158.000 LF	31.80000	5024.40	20.71000	3272.18	28.00000	4424.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	74080.000 LF	4.25000	314840.00	4.25000	314840.00	4.25000	314840.00
1340 2502-8220196	SUBDRAIN OUTLET, RF-19E	319.000 EACH	150.00000	47850.00	150.00000	47850.00	150.00000	47850.00
1350 2505-4008300	STEEL BEAM GUARDRAIL	225.000 LF	13.00000	2925.00	13.00000	2925.00	13.00000	2925.00
1360 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1475.00000	11800.00	1475.00000	11800.00	1475.00000	11800.00
1370 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
1380 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
1390 2505-6000111	HIGH TENSION CABLE GUARDRAIL	1112.000 LF	10.00000	11120.00	10.00000	11120.00	10.00000	11120.00
1400 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000 EACH	2225.00000	26700.00	2225.00000	26700.00	2225.00000	26700.00
1410 2506-4984000	FLOWABLE MORTAR	38.000 CY	110.00000	4180.00	150.00000	5700.00	150.00000	5700.00
1420 2507-3250005	ENGINEERING FABRIC	720.000 SY	1.33000	957.60	5.00000	3600.00	2.75000	1980.00
1430 2507-6800061	REVTMENT, CLASS E	240.000 TON	38.05000	9132.00	45.00000	10800.00	36.00000	8640.00
1440 2507-8029000	EROSION STONE	225.000 TON	29.05000	6536.25	40.00000	9000.00	31.00000	6975.00
1450 2510-6745850	REMOVAL OF PAVEMENT	36572.000 SY	2.46000	89967.12	3.85000	140802.20	5.25000	192003.00
1460 2518-6910000	SAFETY CLOSURE	18.000 EACH	50.00000	900.00	50.00000	900.00	50.00000	900.00
1470 2519-2000010	FENCE, CHANNEL CROSSING, TYPE A	390.000 LF	4.96000	1934.40	10.00000	3900.00	10.00000	3900.00
1480 2519-3000000	FLOOD PLAIN FENCE	815.000 LF	4.96000	4042.40	5.00000	4075.00	5.00000	4075.00
1490 2519-3280000	FENCE, FIELD	40718.000 LF	2.45000	99759.10	2.42000	98537.56	2.50000	101795.00
1500 2519-3300400	FIELD FENCE BRACE PANELS	557.000 EACH	125.00000	69625.00	100.00000	55700.00	100.00000	55700.00
1510 2520-3350010	FIELD LABORATORY	1.000 EACH	2500.00000	2500.00	1000.00000	1000.00	5000.00000	5000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1520 2527-9263005	RAISED PAVEMENT MARKERS	720.000 EACH	2.15000	1548.00	2.15000	1548.00	2.25000	1620.00
1530 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2764.820 STA	11.34000	31353.06	11.34000	31353.06	11.25000	31104.23
1540 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	130.320 STA	96.00000	12510.72	96.00000	12510.72	96.00000	12510.72
1545 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	75.00000	1200.00	75.00000	1200.00	75.00000	1200.00
1550 2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
1560 2527-9263180	PAVEMENT MARKINGS REMOVED	422.850 STA	13.87000	5864.93	13.87000	5864.93	13.75000	5814.19
1570 2527-9263190	SYMBOLS AND LEGENDS REMOVED	16.000 EACH	55.00000	880.00	55.00000	880.00	55.00000	880.00
1580 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	787.500 LF	9.40000	7402.50	9.40000	7402.50	6.75000	5315.63
1590 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	8.000 EACH	2795.00000	22360.00	3000.00000	24000.00	3500.00000	28000.00
1600 2528-8445110	TRAFFIC CONTROL	LUMP	20225.00000	20225.00	27000.00000	27000.00	20000.00000	20000.00
1610 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	3270.000 LF	8.00000	26160.00	8.00000	26160.00	8.00000	26160.00
1620 2533-4980005	MOBILIZATION	LUMP	187000.00000	187000.00	248200.00000	248200.00	800000.00000	800000.00
1630 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	462.000 STA	5.75000	2656.50	5.00000	2310.00	8.75000	4042.50
1640 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	501.000 GAL	6.57000	3291.57	6.57000	3291.57	5.00000	2505.00
1650 2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	462.000 STA	22.00000	10164.00	20.00000	9240.00	22.00000	10164.00
1660 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
1670 2601-2633100	MOWING	244.000 ACRE	25.00000	6100.00	25.00000	6100.00	25.00000	6100.00

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Primary County: LEE

			(1) FL120			(2) CE120			(3) MC061		
			FLYNN COMPANY, INC.			CEDAR VALLEY CORP.			MCCARTHY IMPROVEMENT COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
1680 2601-2634100	MULCHING	45.200 ACRE	700.00000	31640.00	700.00000	31640.00	700.00000	31640.00			
1690 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1963.200 SQ	7.00000	13742.40	7.00000	13742.40	7.00000	13742.40			
1700 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	44.200 ACRE	100.00000	4420.00	100.00000	4420.00	100.00000	4420.00			
1710 2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	120.00000	120.00	120.00000	120.00	120.00000	120.00			
1720 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	392.640 MGAL	60.00000	23558.40	60.00000	23558.40	60.00000	23558.40			
1730 2602-0000020	SILT FENCE	19094.000 LF	1.45000	27686.30	1.45000	27686.30	1.50000	28641.00			
1740 2602-0000030	SILT FENCE FOR DITCH CHECKS	2179.000 LF	1.54000	3355.66	1.54000	3355.66	1.50000	3268.50			
1750 2602-0000050	SILT BASINS	12.000 EACH	250.00000	3000.00	250.00000	3000.00	250.00000	3000.00			
1760 2602-0000090	CLEAN-OUT OF SILT FENCE	52660.000 LF	2.00000	105320.00	0.50000	26330.00	1.00000	52660.00			
1770 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	9751.000 LF	2.00000	19502.00	0.50000	4875.50	1.00000	9751.00			
SECTION TOTALS			\$	10,278,862.97	\$	11,064,426.99	\$	11,971,067.17			
SECTION 0006 ALT. 'BB' OPTION 1: PCC PAVED SHOULDER - NHSX-061-1(128) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN											
1780 2102-0425070	SPECIAL BACKFILL	1463.000 TON	13.72000	20072.36			20.00000	29260.00			
1790 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3927.000 SY	24.00000	94248.00			35.00000	137445.00			
SECTION TOTALS			\$	114,320.36	\$		\$	166,705.00			
SECTION 0007 ALT. 'BB' OPTION 2: HMA PAVED SHOULDER - NHSX-061-1(128) BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN											
1800 2102-0425070	SPECIAL BACKFILL	1216.000 TON			15.00000	18240.00					
1810 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3927.000 SY			39.31000	154370.37					
SECTION TOTALS			\$		\$	172,610.37	\$				
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-061-1(128)--3H-56											

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 10A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117-M

Primary County: LEE

			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1820 2301-7000110	PAYMENT ADJUSTMENT	170000.000 EACH	1.00000	170000.00	1.00000	170000.00	1.00000	170000.00
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1830 2301-7000120	PAYMENT ADJUSTMENT	155000.000 EACH	1.00000	155000.00	1.00000	155000.00	1.00000	155000.00
	INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
1840 2317-7000110	PAYMENT ADJUSTMENT	96000.000 EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	421,000.00	\$	421,000.00	\$	421,000.00
SECTION 0009 TRAFFIC SIGN ITEMS - NHSX-061-1(140)--3H-56								
1850 2401-6745910	REMOVAL OF SIGN	12.000 EACH	90.00000	1080.00	90.00000	1080.00	90.00000	1080.00
1860 2401-6745915	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000 EACH	9025.00000	9025.00	9025.00000	9025.00	9025.00000	9025.00
1870 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	300.000 LF	14.40000	4320.00	14.40000	4320.00	4.00000	1200.00
1880 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	106.000 EACH	800.00000	84800.00	800.00000	84800.00	800.00000	84800.00
1890 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	73.000 EACH	850.00000	62050.00	850.00000	62050.00	850.00000	62050.00
1900 2524-9089100	DELINEATOR, RIGID - TYPE I	230.000 EACH	48.00000	11040.00	48.00000	11040.00	48.00000	11040.00
1910 2524-9089110	DELINEATOR, RIGID - TYPE IA	335.000 EACH	49.10000	16448.50	49.10000	16448.50	48.00000	16080.00
1920 2524-9089200	DELINEATOR, RIGID - TYPE II	152.000 EACH	49.00000	7448.00	49.00000	7448.00	48.00000	7296.00
1930 2524-9130011	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	29.000 EACH	186.90000	5420.10	186.90000	5420.10	150.00000	4350.00
1940 2524-9210001	MILEPOST MARKERS, D10-1	10.000 EACH	97.00000	970.00	97.00000	970.00	100.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 10A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117-M

Primary County: LEE

			(1) FL120		(2) CE120		(3) MC061	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1950 2524-9210004	MILEPOST MARKERS, D10-2A	22.000 EACH	110.00000	2420.00	110.00000	2420.00	100.00000	2200.00
1960 2524-9275222	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	4820.000 LF	8.35000	40247.00	8.35000	40247.00	8.00000	38560.00
1970 2524-9281210	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	1636.500 LF	36.00000	58914.00	36.00000	58914.00	35.00000	57277.50
1980 2524-9281426	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	1663.800 LF	38.60000	64222.68	38.60000	64222.68	35.00000	58233.00
1990 2524-9290009	SIGN MOUNTING BRACKETS, SPECIAL	100.000 EACH	100.00000	10000.00	100.00000	10000.00	100.00000	10000.00
2000 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	2424.000 SF	18.78000	45522.72	18.78000	45522.72	18.00000	43632.00
2010 2524-9325100	TYPE A SIGNS, MODIFICATION, AS PER PLAN	46.000 EACH	45.00000	2070.00	45.00000	2070.00	45.00000	2070.00
2020 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	9061.000 SF	19.00000	172159.00	19.00000	172159.00	19.00000	172159.00
2030 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
2040 2533-4980005	MOBILIZATION	LUMP	1.00000	1.00	1.00000	1.00	500.00000	500.00
2050 2545-1000000	OVERLAY TYPE B GUIDE SIGNS	10.000 SF	167.98000	1679.80	168.00000	1680.00	150.00000	1500.00
SECTION TOTALS			\$	600,337.80	\$	600,338.00	\$	584,552.50
SECTION 0010 LIGHTING ITEMS - NHSX-061-1 (141) --3H-56								
2060 2523-0000100	LIGHTING POLES	33.000 EACH	3000.00000	99000.00	3000.00000	99000.00	3000.00000	99000.00
2070 2523-0000200	ELECTRICAL CIRCUITS	11563.000 LF	9.10000	105223.30	9.10000	105223.30	9.00000	104067.00
2080 2523-0000310	HANDHOLES AND JUNCTION BOXES	54.000 EACH	475.00000	25650.00	475.00000	25650.00	450.00000	24300.00
2090 2523-0000400	CONTROL CABINET	5.000 EACH	6000.00000	30000.00	6000.00000	30000.00	5500.00000	27500.00
2100 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-117-M

Primary County: LEE

		(1) FL120		(2) CE120		(3) MC061	
		FLYNN COMPANY, INC.		CEDAR VALLEY CORP.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2110 2533-4980005	LUMP	1.00000	1.00	1.00000	1.00	500.00000	500.00
MOBILIZATION							
SECTION TOTALS		\$	260,374.30	\$	260,374.30	\$	255,867.00
CONTRACT TOTALS		\$	24,879,964.82	\$	26,660,560.58	\$	28,530,260.42

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 151 Contract ID: 12-0147-032
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: BUTLER
Established DBE Goal: 5.00 %

Project: STP-014-7(32)--2C-12
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BUTLER Prj Awd Amt: \$3,866,063.56
Route: IOWA 14
Location: FROM N. OF BEAVER CREEK IN PARKERSBURG N.
TO IA. 3 IN ALLISON

HEARTLAND ASPHALT, INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 3,866,063.56	100.00 %
2	MA810 MATHY CONSTRUCTION CO.	\$ 3,929,291.40	101.63 %
3	MA225 MANATT'S, INC.	\$ 4,315,670.72	111.62 %
4	NO080 NORRIS ASPHALT PAVING CO.	\$ 4,426,378.25	114.49 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 151
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-0147-032

Primary County: BUTLER

			(1) HE020		(2) MA810		(3) MA225	
			HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION CO.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.100 ACRE		5000.00000	500.00	30000.00000	3000.00	15000.00000	1500.00
	CLEARING AND GRUBBING							
0020 2102-2710070	686.000 CY		16.62000	11401.32	9.80000	6722.80	22.50000	15435.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2102-2713070	5067.000 CY		7.93000	40181.31	14.07000	71292.69	13.82000	70025.94
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0040 2105-8425005	81.000 CY		20.00000	1620.00	20.00000	1620.00	48.00000	3888.00
	TOPSOIL, FURNISH AND SPREAD							
0050 2121-7425020	9180.000 TON		12.86000	118054.80	14.33000	131549.40	14.50000	133110.00
	GRANULAR SHOULDERS, TYPE B							
0060 2122-7450080	2918.000 SY		35.72000	104230.96	43.29000	126320.22	49.55000	144586.90
	SHOULDER STRENGTHENING, OPTIONAL HOT							
	MIX ASPHALT MIXTURE OR PORTLAND CEMENT							
	CONCRETE, 8 IN.							
0070 2128-0000200	2000.000 TON		9.55000	19100.00	12.00000	24000.00	9.50000	19000.00
	CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0080 2212-0475095	10.900 MILE		380.00000	4142.00	150.00000	1635.00	250.00000	2725.00
	CLEANING AND PREPARATION OF BASE							
0090 2212-5070310	1758.300 SY		98.00000	172313.40	97.80000	171961.74	98.00000	172313.40
	PATCHES, FULL-DEPTH REPAIR							
0100 2212-5070330	80.000 EACH		118.00000	9440.00	110.00000	8800.00	118.00000	9440.00
	PATCHES BY COUNT (REPAIR)							
0110 2212-5075001	10.900 TON		130.00000	1417.00	500.00000	5450.00	200.00000	2180.00
	HOT MIX ASPHALT SURFACE PATCHES							
0120 2214-5145150	160732.000 SY		0.36000	57863.52	0.72000	115727.04	0.73000	117334.36
	PAVEMENT SCARIFICATION							
0130 2301-0690250	2512.000 SY		151.80000	381321.60	148.80000	373785.60	159.00000	399408.00
	BRIDGE APPROACH, RK-25							
0140 2301-0690260	540.200 SY		151.80000	82002.36	148.80000	80381.76	160.75000	86837.15
	BRIDGE APPROACH, RK-26							
0150 2303-0031750	8407.000 TON		25.37000	213285.59	19.17000	161162.19	25.93000	217993.51
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), BASE COURSE, 3/4 IN. MIX							
0160 2303-0032500	15603.000 TON		24.46000	381649.38	15.55000	242626.65	19.77000	308471.31
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0170 2303-0033504	16253.000 TON		25.33000	411688.49	17.73000	288165.69	20.75000	337249.75
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX,							
	FRICTION L-4							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-0147-032

Primary County: BUTLER

			(1) HE020		(2) MA810		(3) MA225	
			HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION CO.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246422	ASPHALT BINDER, PG 64-22	2417.000 TON	405.00000	978885.00	494.84000	1196028.28	500.00000	1208500.00
0190 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	250.000 LUMP	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
0200 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000 TON	16.35000	4087.50	30.00000	7500.00	31.00000	7750.00
0210 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	45.000 TON	16.35000	735.75	18.50000	832.50	35.00000	1575.00
0220 2414-6444100	STEEL PIPE PEDESTRIAN HAND RAILING	297.000 LF	52.00000	15444.00	70.00000	20790.00	63.00000	18711.00
0230 2417-0225018	APRONS, METAL, 18 IN. DIA.	2.000 EACH	200.00000	400.00	264.00000	528.00	1000.00000	2000.00
0240 2417-0225048	APRONS, METAL, 48 IN. DIA.	2.000 EACH	1200.00000	2400.00	1047.00000	2094.00	1950.00000	3900.00
0250 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	66.000 LF	18.00000	1188.00	45.00000	2970.00	50.00000	3300.00
0260 2417-1040048	CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	56.000 LF	54.00000	3024.00	77.00000	4312.00	125.00000	7000.00
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39088.000 LF	5.37000	209902.56	5.15000	201303.20	5.37000	209902.56
0280 2502-8220196	SUBDRAIN OUTLET, RF-19E	197.000 EACH	175.00000	34475.00	240.00000	47280.00	175.00000	34475.00
0290 2510-6745850	REMOVAL OF PAVEMENT	2798.000 SY	16.90000	47286.20	8.30000	23223.40	17.00000	47566.00
0300 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0310 2519-3300600	FENCE, SAFETY	400.000 LF	5.00000	2000.00	5.00000	2000.00	5.00000	2000.00
0320 2520-3350010	FIELD LABORATORY	1.000 EACH	3000.00000	3000.00	6000.00000	6000.00	2000.00000	2000.00
0330 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3149.650 STA	12.50000	39370.63	12.50000	39370.63	12.50000	39370.63
0340 2527-9263130	REMOVABLE TAPE MARKINGS	27.600 STA	100.00000	2760.00	100.00000	2760.00	100.00000	2760.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 12-0147-032

Primary County: BUTLER

			(1) HE020		(2) MA810		(3) MA225	
			HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION CO.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2527-9263180	PAVEMENT MARKINGS REMOVED	132.220 STA	17.40000	2300.63	17.40000	2300.63	17.40000	2300.63
0360 2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	1650.010 STA	12.75000	21037.63	12.75000	21037.63	12.75000	21037.63
0370 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	5825.000 LF	9.10000	53007.50	9.10000	53007.50	8.95000	52133.75
0380 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	12.000 EACH	2175.00000	26100.00	3000.00000	36000.00	3000.00000	36000.00
0390 2528-8400256	TEMPORARY TRAFFIC SIGNALS	6.000 EACH	4000.00000	24000.00	4000.00000	24000.00	6500.00000	39000.00
0400 2528-8445110	TRAFFIC CONTROL	LUMP	41400.00000	41400.00	38400.00000	38400.00	33300.00000	33300.00
0410 2528-8445113	FLAGGERS	300.000 EACH	295.00000	88500.00	295.00000	88500.00	295.00000	88500.00
0420 2528-8445115	PILOT CARS	100.000 EACH	445.00000	44500.00	445.00000	44500.00	445.00000	44500.00
0430 2529-2242304	CD JOINT ASSEMBLY	31.000 EACH	110.00000	3410.00	125.00000	3875.00	110.00000	3410.00
0440 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	158.800 SY	111.00000	17626.80	149.80000	23788.24	111.00000	17626.80
0450 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	118.00000	944.00	220.00000	1760.00	118.00000	944.00
0460 2529-8174010	SUBBASE (PATCHES)	1883.000 SY	6.00000	11298.00	6.00000	11298.00	6.00000	11298.00
0470 2529-8201000	JOINT ASSEMBLY, EF	6.000 EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0480 2529-8202000	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	500.00000	1000.00	300.00000	600.00	500.00000	1000.00
0490 2533-4980005	MOBILIZATION	LUMP	49100.00000	49100.00	54200.00000	54200.00	200300.00000	200300.00
0500 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	113.310 STA	40.00000	4532.40	40.00000	4532.40	40.00000	4532.40
0510 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	82.700 GAL	21.75000	1798.73	15.00000	1240.50	5.00000	413.50
0520 2551-0000110	TEMP CRASH CUSHION	24.000 EACH	850.00000	20400.00	850.00000	20400.00	1375.00000	33000.00
0530 2602-0000020	SILT FENCE	200.000 LF	3.00000	600.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS			\$	3,772,426.06	\$	3,807,832.69	\$	4,228,805.22

SECTION 0002 DESIGN NO. 0410; REPAIRS TO A 188'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 151
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-0147-032

Primary County: BUTLER

			(1) HE020			(2) MA810			(3) MA225		
			HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION CO.				MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0540 2401-6750001	REMOVALS, AS PER PLAN	LUMP	3000.00000	3000.00	1000.00000	1000.00	3400.00000	3400.00			
0550 2414-6424110	CONCRETE BARRIER RAILING	30.000 LF	175.00000	5250.00	200.00000	6000.00	194.00000	5820.00			
0560 2499-0800000	PAVING NOTCH REPLACEMENT	387.100 LF	125.00000	48387.50	200.10000	77458.71	105.00000	40645.50			
SECTION TOTALS			\$	56,637.50	\$	84,458.71	\$	49,865.50			
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS											
0570 2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00			
SECTION TOTALS			\$	37,000.00	\$	37,000.00	\$	37,000.00			
CONTRACT TOTALS			\$	3,866,063.56	\$	3,929,291.40	\$	4,315,670.72			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 151
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-0147-032

Primary County: BUTLER

			(4) NO080			()		
			NORRIS ASPHALT PAVING CO.					
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	0.100 ACRE		30000.00000	3000.00			
CLEARING AND GRUBBING								
0020	2102-2710070	686.000 CY		9.80000	6722.80			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2102-2713070	5067.000 CY		9.90000	50163.30			
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0040	2105-8425005	81.000 CY		20.00000	1620.00			
TOPSOIL, FURNISH AND SPREAD								
0050	2121-7425020	9180.000 TON		14.25000	130815.00			
GRANULAR SHOULDERS, TYPE B								
0060	2122-7450080	2918.000 SY		49.55000	144586.90			
SHOULDER STRENGTHENING, OPTIONAL HOT								
MIX ASPHALT MIXTURE OR PORTLAND CEMENT								
CONCRETE, 8 IN.								
0070	2128-0000200	2000.000 TON		1.00000	2000.00			
CONTRACTOR STOCKPILED SHOULDER MATERIAL								
0080	2212-0475095	10.900 MILE		250.00000	2725.00			
CLEANING AND PREPARATION OF BASE								
0090	2212-5070310	1758.300 SY		97.80000	171961.74			
PATCHES, FULL-DEPTH REPAIR								
0100	2212-5070330	80.000 EACH		110.00000	8800.00			
PATCHES BY COUNT (REPAIR)								
0110	2212-5075001	10.900 TON		100.00000	1090.00			
HOT MIX ASPHALT SURFACE PATCHES								
0120	2214-5145150	160732.000 SY		0.85000	136622.20			
PAVEMENT SCARIFICATION								
0130	2301-0690250	2512.000 SY		148.63000	373358.56			
BRIDGE APPROACH, RK-25								
0140	2301-0690260	540.200 SY		166.25000	89808.25			
BRIDGE APPROACH, RK-26								
0150	2303-0031750	8407.000 TON		30.80000	258935.60			
HOT MIX ASPHALT MIXTURE (1,000,000								
ESAL), BASE COURSE, 3/4 IN. MIX								
0160	2303-0032500	15603.000 TON		28.89000	450770.67			
HOT MIX ASPHALT MIXTURE (1,000,000								
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0170	2303-0033504	16253.000 TON		30.50000	495716.50			
HOT MIX ASPHALT MIXTURE (1,000,000								
ESAL), SURFACE COURSE, 1/2 IN. MIX,								
FRICTION L-4								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 151
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-0147-032

Primary County: BUTLER

=====			(4) NO080		()		()	
			NORRIS ASPHALT PAVING CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246422	ASPHALT BINDER, PG 64-22	2417.000 TON	481.00000	1162577.00				
0190 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	250.000 LUMP	5000.00000	5000.00				
0200 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000 TON	18.50000	4625.00				
0210 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	45.000 TON	18.50000	832.50				
0220 2414-6444100	STEEL PIPE PEDESTRIAN HAND RAILING	297.000 LF	57.26000	17006.22				
0230 2417-0225018	APRONS, METAL, 18 IN. DIA.	2.000 EACH	264.00000	528.00				
0240 2417-0225048	APRONS, METAL, 48 IN. DIA.	2.000 EACH	1047.00000	2094.00				
0250 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	66.000 LF	45.00000	2970.00				
0260 2417-1040048	CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	56.000 LF	77.00000	4312.00				
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39088.000 LF	5.37000	209902.56				
0280 2502-8220196	SUBDRAIN OUTLET, RF-19E	197.000 EACH	175.00000	34475.00				
0290 2510-6745850	REMOVAL OF PAVEMENT	2798.000 SY	10.00000	27980.00				
0300 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0310 2519-3300600	FENCE, SAFETY	400.000 LF	5.00000	2000.00				
0320 2520-3350010	FIELD LABORATORY	1.000 EACH	2000.00000	2000.00				
0330 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3149.650 STA	12.50000	39370.63				
0340 2527-9263130	REMOVABLE TAPE MARKINGS	27.600 STA	100.00000	2760.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 151
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Contract ID: 12-0147-032

Primary County: BUTLER

			(4) NO080		()		()	
			NORRIS ASPHALT PAVING CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2527-9263180 PAVEMENT MARKINGS REMOVED	132.220 STA	17.40000	2300.63				
0360	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1650.010 STA	12.75000	21037.63				
0370	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5825.000 LF	9.10000	53007.50				
0380	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000 EACH	3000.00000	36000.00				
0390	2528-8400256 TEMPORARY TRAFFIC SIGNALS	6.000 EACH	4000.00000	24000.00				
0400	2528-8445110 TRAFFIC CONTROL	LUMP	34700.00000	34700.00				
0410	2528-8445113 FLAGGERS	300.000 EACH	295.00000	88500.00				
0420	2528-8445115 PILOT CARS	100.000 EACH	445.00000	44500.00				
0430	2529-2242304 CD JOINT ASSEMBLY	31.000 EACH	125.00000	3875.00				
0440	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	158.800 SY	149.80000	23788.24				
0450	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	220.00000	1760.00				
0460	2529-8174010 SUBBASE (PATCHES)	1883.000 SY	6.00000	11298.00				
0470	2529-8201000 JOINT ASSEMBLY, EF	6.000 EACH	500.00000	3000.00				
0480	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	300.00000	600.00				
0490	2533-4980005 MOBILIZATION	LUMP	94300.00000	94300.00				
0500	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA	113.310 STA	40.00000	4532.40				
0510	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER	82.700 GAL	50.00000	4135.00				
0520	2551-0000110 TEMP CRASH CUSHION	24.000 EACH	850.00000	20400.00				
0530	2602-0000020 SILT FENCE	200.000 LF	2.00000	400.00				
	SECTION TOTALS		\$	4,319,463.83	\$		\$	

SECTION 0002 DESIGN NO. 0410; REPAIRS TO A 188'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 151
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 12-0147-032

Primary County: BUTLER

LINE NO / ITEM CODE / ALT		(4) NO080		()		()	
ITEM DESCRIPTION		NORRIS ASPHALT PAVING CO.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2401-6750001	LUMP	1500.00000	1500.00				
REMOVALS, AS PER PLAN							
0550 2414-6424110	30.000 LF	195.56000	5866.80				
CONCRETE BARRIER RAILING							
0560 2499-0800000	387.100 LF	161.58000	62547.62				
PAVING NOTCH REPLACEMENT							
SECTION TOTALS		\$	69,914.42	\$		\$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0570 2317-7000120	37000.000 EACH	1.00000	37000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	37,000.00	\$		\$	
CONTRACT TOTALS		\$	4,426,378.25	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 152 Contract ID: 31-0209-192
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 40 WORK DAYS Late Start Date: 08/15/11

Primary County: DUBUQUE
No Established DBE Goal

Project: HSIPX-020-9(192)--3L-31
Work Type: HMA PAVED SHOULDER - NEW
County: DUBUQUE Prj Awd Amt: \$1,420,042.75
Route: U.S. 20
Location: FROM 0.25 MILE W. OF OLDE CASTLE RD. IN
FARLEY E. TO CO. RD. Y-17
INTERCHANGE IN EPWORTH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 1,420,042.75	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 152
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-0209-192

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020	1800.000 TON	16.00000	28800.00				
	GRANULAR SHOULDERS, TYPE B							
0020	2122-5500060	46133.000 SY	22.69000	1046757.77				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0030	2122-5500080	1889.000 SY	36.30000	68570.70				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	8 IN.							
0040	2213-2713300	8109.000 CY	16.10000	130554.90				
	EXCAVATION, CLASS 13, FOR WIDENING							
0050	2214-7450050	1127.000 STA	32.75000	36909.25				
	BLADING AND SHAPING SHOULDER MATERIAL							
0060	2303-6911000	LUMP	3600.00000	3600.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0070	2520-3350015	1.000 EACH	1500.00000	1500.00				
	FIELD OFFICE							
0090	2528-8445110	LUMP	21850.00000	21850.00				
	TRAFFIC CONTROL							
0100	2528-8445113	160.000 EACH	295.00000	47200.00				
	FLAGGERS							
0110	2533-4980005	LUMP	22485.00000	22485.00				
	MOBILIZATION							
0120	2548-0000100	1091.300 STA	6.50000	7093.45				
	MILLED SHOULDER RUMBLE STRIPS, HMA							
	SURFACE							
0130	2548-0000110	1183.000 GAL	2.96000	3501.68				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
	RUMBLE STRIPS)							
0140	2548-0000200	48.800 STA	25.00000	1220.00				
	MILLED SHOULDER RUMBLE STRIPS, PCC							
	SURFACE							
SECTION TOTALS			\$	1,420,042.75	\$		\$	
CONTRACT TOTALS			\$	1,420,042.75	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

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Bid Order: 153 Contract ID: 39-C039-058
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HENNINGSSEN CONSTRUCTION, INC.
Contract Period: 40 WORK DAYS Approximate Start Date: 08/29/11

Primary County: GUTHRIE
Established DBE Goal: 2.50 %

Project: STP-S-C039(58)--5E-39
Work Type: HMA RESURFACING
County: GUTHRIE Prj Awd Amt: \$1,436,254.73
Route: N40
Location: FROM F32 TO IA 141

HENNINGSSEN CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,436,254.73	100.00 %
2	MA225 MANATT'S, INC.	\$ 1,461,025.89	101.72 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,487,034.06	103.53 %
4	NO080 NORRIS ASPHALT PAVING CO.	\$ 1,596,158.79	111.13 %
5	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,636,052.10	113.91 %
6	U.050 U.S. ASPHALT COMPANY	\$ 1,729,534.46	120.41 %
7	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 2,165,887.78	150.80 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 153
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 39-C039-058

Primary County: GUTHRIE

			(1) HE400		(2) MA225		(3) O.053	
			HENNINGSEN CONSTRUCTION, INC		MANATT'S, INC.		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	5827.500 TON	21.22000	123659.55	21.05000	122668.88	22.00000	128205.00	
	GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	8.500 MILE	350.00000	2975.00	300.00000	2550.00	600.00000	5100.00	
	CLEANING AND PREPARATION OF BASE							
0030 2213-7100400	14.000 EACH	50.00000	700.00	50.00000	700.00	100.00000	1400.00	
	RELOCATION OF MAIL BOXES							
0040 2214-5145150	2138.890 SY	4.65000	9945.84	5.25000	11229.17	5.00000	10694.45	
	PAVEMENT SCARIFICATION							
0050 2303-0032500	8947.950 TON	30.67000	274433.63	31.10000	278281.25	31.75000	284097.41	
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0060 2303-0033500	11184.940 TON	30.71000	343489.51	31.10000	347851.63	31.75000	355121.85	
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO							
	SPECIAL FRICTION REQUIREMENT							
0070 2303-0245828	1207.970 TON	472.00000	570161.84	480.00000	579825.60	475.00000	573785.75	
	ASPHALT BINDER, PG 58-28							
0080 2303-6911000	LUMP	2000.00000	2000.00	1000.00000	1000.00	9500.00000	9500.00	
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2303-9091010	6.000 EACH	250.00000	1500.00	250.00000	1500.00	400.00000	2400.00	
	RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2527-9263109	658.200 STA	7.42000	4883.84	7.42000	4883.84	8.00000	5265.60	
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0110 2528-8445110	LUMP	5670.00000	5670.00	6000.00000	6000.00	8500.00000	8500.00	
	TRAFFIC CONTROL							
0120 2528-8445113	24.000 EACH	295.00000	7080.00	295.00000	7080.00	295.00000	7080.00	
	FLAGGERS							
0130 2528-8445115	12.000 EACH	445.00000	5340.00	445.00000	5340.00	445.00000	5340.00	
	PILOT CARS							
0140 2529-5070110	788.720 SY	66.00000	52055.52	66.00000	52055.52	75.00000	59154.00	
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0150 2529-5070120	71.000 EACH	60.00000	4260.00	60.00000	4260.00	90.00000	6390.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2533-4980005	LUMP	28100.00000	28100.00	35800.00000	35800.00	25000.00000	25000.00	
	MOBILIZATION							
SECTION TOTALS			\$ 1,436,254.73	\$ 1,461,025.89	\$ 1,487,034.06			
CONTRACT TOTALS			\$ 1,436,254.73	\$ 1,461,025.89	\$ 1,487,034.06			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 153
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 39-C039-058

Primary County: GUTHRIE

			(4) NO080		(5) WE540		(6) U.050	
			NORRIS ASPHALT PAVING CO.		WESTERN ENGINEERING CO., INC		U.S. ASPHALT CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	5827.500 TON		19.65000	114510.38	23.00000	134032.50	23.79000	138636.23
	GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	8.500 MILE		250.00000	2125.00	500.00000	4250.00	560.53000	4764.51
	CLEANING AND PREPARATION OF BASE							
0030 2213-7100400	14.000 EACH		50.00000	700.00	100.00000	1400.00	56.05000	784.70
	RELOCATION OF MAIL BOXES							
0040 2214-5145150	2138.890 SY		5.50000	11763.90	4.00000	8555.56	5.61000	11999.17
	PAVEMENT SCARIFICATION							
0050 2303-0032500	8947.950 TON		38.98000	348791.09	39.50000	353444.03	38.57000	345122.43
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0060 2303-0033500	11184.940 TON		38.98000	435988.96	39.50000	441805.13	37.32000	417421.96
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO							
	SPECIAL FRICTION REQUIREMENT							
0070 2303-0245828	1207.970 TON		476.80000	575960.10	460.00000	555666.20	544.78000	658077.90
	ASPHALT BINDER, PG 58-28							
0080 2303-6911000	LUMP		2250.00000	2250.00	1200.00000	1200.00	2242.13000	2242.13
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2303-9091010	6.000 EACH		250.00000	1500.00	250.00000	1500.00	280.27000	1681.62
	RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2527-9263109	658.200 STA		7.42000	4883.84	8.00000	5265.60	8.32000	5476.22
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0110 2528-8445110	LUMP		4850.00000	4850.00	10000.00000	10000.00	10058.10000	10058.10
	TRAFFIC CONTROL							
0120 2528-8445113	24.000 EACH		295.00000	7080.00	295.00000	7080.00	295.00000	7080.00
	FLAGGERS							
0130 2528-8445115	12.000 EACH		445.00000	5340.00	445.00000	5340.00	445.00000	5340.00
	PILOT CARS							
0140 2529-5070110	788.720 SY		66.00000	52055.52	64.00000	50478.08	73.99000	58357.39
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0150 2529-5070120	71.000 EACH		60.00000	4260.00	85.00000	6035.00	67.26000	4775.46
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2533-4980005	LUMP		24100.00000	24100.00	50000.00000	50000.00	57716.64000	57716.64
	MOBILIZATION							
SECTION TOTALS			\$	1,596,158.79	\$	1,636,052.10	\$	1,729,534.46
CONTRACT TOTALS			\$	1,596,158.79	\$	1,636,052.10	\$	1,729,534.46

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 153
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 39-C039-058

Primary County: GUTHRIE

				(7) GR219			()		
				GRIMES ASPHALT AND PAVING CO					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010 2121-7425020				5827.500	TON	29.00000	168997.50		
GRANULAR SHOULDERS, TYPE B									
0020 2212-0475095				8.500	MILE	3600.00000	30600.00		
CLEANING AND PREPARATION OF BASE									
0030 2213-7100400				14.000	EACH	100.00000	1400.00		
RELOCATION OF MAIL BOXES									
0040 2214-5145150				2138.890	SY	6.00000	12833.34		
PAVEMENT SCARIFICATION									
0050 2303-0032500				8947.950	TON	61.00000	545824.95		
HOT MIX ASPHALT MIXTURE (1,000,000									
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX									
0060 2303-0033500				11184.940	TON	62.00000	693466.28		
HOT MIX ASPHALT MIXTURE (1,000,000									
ESAL), SURFACE COURSE, 1/2 IN. MIX, NO									
SPECIAL FRICTION REQUIREMENT									
0070 2303-0245828				1207.970	TON	495.00000	597945.15		
ASPHALT BINDER, PG 58-28									
0080 2303-6911000					LUMP	4800.00000	4800.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090 2303-9091010				6.000	EACH	300.00000	1800.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0100 2527-9263109				658.200	STA	8.00000	5265.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR									
SOLVENT-BASED									
0110 2528-8445110					LUMP	6500.00000	6500.00		
TRAFFIC CONTROL									
0120 2528-8445113				24.000	EACH	295.00000	7080.00		
FLAGGERS									
0130 2528-8445115				12.000	EACH	445.00000	5340.00		
PILOT CARS									
0140 2529-5070110				788.720	SY	68.00000	53632.96		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0150 2529-5070120				71.000	EACH	62.00000	4402.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160 2533-4980005					LUMP	26000.00000	26000.00		
MOBILIZATION									
SECTION TOTALS						\$ 2,165,887.78		\$	
CONTRACT TOTALS						\$ 2,165,887.78		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 154 1

Bid Order: 154 Contract ID: 39-C039-059
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 15 WORK DAYS Late Start Date: 09/19/11

Primary County: GUTHRIE
No Established DBE Goal

Project: FM-C039(59)--55-39
Work Type: HMA RESURFACING
County: GUTHRIE Prj Awd Amt: \$228,941.21
Route: P30
Location: JCT IOWA HWY 141 TO JCT 110TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 228,941.21	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 239,765.82	104.72 %
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 248,911.51	108.72 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 154 2

Bid Order: 154
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 39-C039-059

Primary County: GUTHRIE

			(1) O.053		(2) HE400		(3) GR219	
			OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		GRIMES ASPHALT AND PAVING COR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	683.160 TON		28.00000	19128.48	28.32000	19347.09	33.00000	22544.28
	GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	0.986 MILE		1000.00000	986.00	1000.00000	986.00	4200.00000	4141.20
	CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	305.560 SY		15.00000	4583.40	18.60000	5683.42	12.00000	3666.72
	PAVEMENT SCARIFICATION							
0040 2303-0032500	864.790 TON		38.00000	32862.02	44.74000	38690.70	59.00000	51022.61
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-0033500	1037.750 TON		38.00000	39434.50	44.78000	46470.45	64.00000	66416.00
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO							
	SPECIAL FRICTION REQUIREMENT							
0060 2303-0245828	114.150 TON		475.00000	54221.25	472.00000	53878.80	470.00000	53650.50
	ASPHALT BINDER, PG 58-28							
0070 2303-6911000	LUMP		3000.00000	3000.00	500.00000	500.00	1000.00000	1000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-9091010	3.000 EACH		300.00000	900.00	325.00000	975.00	330.00000	990.00
	RUMBLE STRIP PANEL (HMA SURFACE)							
0090 2527-9263109	96.520 STA		18.00000	1737.36	14.50000	1399.54	15.00000	1447.80
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0100 2528-8445110	LUMP		6000.00000	6000.00	8737.50000	8737.50	3600.00000	3600.00
	TRAFFIC CONTROL							
0110 2528-8445113	6.000 EACH		295.00000	1770.00	295.00000	1770.00	295.00000	1770.00
	FLAGGERS							
0120 2528-8445115	3.000 EACH		445.00000	1335.00	445.00000	1335.00	445.00000	1335.00
	PILOT CARS							
0130 2529-5070110	501.040 SY		80.00000	40083.20	58.00000	29060.32	60.00000	30062.40
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0140 2529-5070120	29.000 EACH		100.00000	2900.00	83.00000	2407.00	85.00000	2465.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0150 2533-4980005	LUMP		20000.00000	20000.00	28525.00000	28525.00	4800.00000	4800.00
	MOBILIZATION							
	SECTION TOTALS		\$	228,941.21	\$	239,765.82	\$	248,911.51
	CONTRACT TOTALS		\$	228,941.21	\$	239,765.82	\$	248,911.51

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 155 1

Bid Order: 155 Contract ID: 49-C049-050
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/11/11

Primary County: JACKSON
No Established DBE Goal

Project: FM-C049(50)--55-49
Work Type: HMA RESURFACING
County: JACKSON Prj Awd Amt: \$1,610,236.49
Route: 435TH AVENUE
Location: MAQUOKETA RIVER TO IA 52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 1,610,236.49	100.00 %
2	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 1,651,519.22	102.56 %
3	DE559 DETERMANN ASPHALT, L.L.C.	\$ 1,878,190.32	116.64 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 155 2

Bid Order: 155
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 49-C049-050

Primary County: JACKSON

		(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	979.000 CY	4.90000	4797.10	7.85000	7685.15	4.90000	4797.10
0020 2115-0100000	MODIFIED SUBBASE	86.700 CY	22.50000	1950.75	22.50000	1950.75	40.00000	3468.00
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	11482.000 TON	9.50000	109079.00	11.12000	127679.84	10.57000	121364.74
0040 2212-0475095	CLEANING AND PREPARATION OF BASE	5.600 MILE	300.00000	1680.00	150.00000	840.00	358.80000	2009.28
0050 2212-5070310	PATCHES, FULL-DEPTH REPAIR	668.700 SY	60.00000	40122.00	64.75000	43298.33	60.00000	40122.00
0060 2212-5070330	PATCHES BY COUNT (REPAIR)	96.000 EACH	25.00000	2400.00	25.00000	2400.00	25.00000	2400.00
0070 2214-5145150	PAVEMENT SCARIFICATION	122.200 SY	32.02000	3912.84	22.41000	2738.50	33.49000	4092.48
0080 2216-0994000	CRACKING AND SEATING OF P.C.C. PAVEMENT	72518.000 SY	0.30000	21755.40	0.30800	22335.54	0.30000	21755.40
0090 2301-0690180	BRIDGE APPROACH, RK-18	48.900 SY	85.00000	4156.50	85.00000	4156.50	85.00000	4156.50
0100 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1405.700 SY	51.35000	72182.70	51.35000	72182.70	51.35000	72182.70
0110 2303-0013500	HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	20641.000 TON	19.79000	408485.39	21.42000	442130.22	27.99000	577741.59
0120 2303-0245828	ASPHALT BINDER, PG 58-28	1239.000 TON	475.00000	588525.00	498.00000	617022.00	566.40000	701769.60
0130 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4050.00000	4050.00	750.00000	750.00	4200.00000	4200.00
0140 2303-9091010	RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0150 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	504.000 TON	9.50000	4788.00	11.12000	5604.48	20.48000	10321.92
0160 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	30.000 LF	150.00000	4500.00	40.55000	1216.50	150.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 155 3

Bid Order: 155
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 49-C049-050

Primary County: JACKSON

			(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	29860.000 LF	3.78000	112870.80	3.75000	111975.00	3.78000	112870.80
0180 2502-8220196	SUBDRAIN OUTLET, RF-19E	62.000 EACH	175.00000	10850.00	194.85000	12080.70	175.00000	10850.00
0190 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	178.000 LF	5.00000	890.00	5.00000	890.00	5.00000	890.00
0200 2505-4008300	STEEL BEAM GUARDRAIL	124.500 LF	20.00000	2490.00	20.00000	2490.00	20.00000	2490.00
0210 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0220 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	750.00000	3000.00	750.00000	3000.00	750.00000	3000.00
0230 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0240 2510-6745850	REMOVAL OF PAVEMENT	1454.900 SY	7.00000	10184.30	7.00000	10184.30	10.00000	14549.00
0250 2524-9089100	DELINEATOR, RIGID - TYPE I	6.000 EACH	100.00000	600.00	60.00000	360.00	125.00000	750.00
0260 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1060.100 STA	7.10000	7526.71	7.10000	7526.71	7.10000	7526.71
0270 2528-8445110	TRAFFIC CONTROL	LUMP	8500.00000	8500.00	6000.00000	6000.00	9000.00000	9000.00
0280 2528-8445113	FLAGGERS	210.000 EACH	295.00000	61950.00	295.00000	61950.00	295.00000	61950.00
0290 2528-8445115	PILOT CARS	70.000 EACH	445.00000	31150.00	445.00000	31150.00	445.00000	31150.00
0300 2533-4980005	MOBILIZATION	LUMP	73450.00000	73450.00	37532.00000	37532.00	33892.50000	33892.50
0310 2601-2634100	MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0320 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	1000.00000	200.00	1000.00000	200.00	1000.00000	200.00
0330 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.200 ACRE	500.00000	100.00	500.00000	100.00	500.00000	100.00
SECTION TOTALS			\$	1,610,236.49	\$	1,651,519.22	\$	1,878,190.32
CONTRACT TOTALS			\$	1,610,236.49	\$	1,651,519.22	\$	1,878,190.32

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 156 1

Bid Order: 156 Contract ID: 57-0131-051
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 120 WORK DAYS Late Start Date: 04/04/11

Primary County: LINN
Established DBE Goal: 2.50 %

Project: STP-013-1(51)--2C-57
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: LINN Prj Awd Amt: \$4,239,750.24
Route: IOWA 13
Location: FROM 0.7 MILE N. OF COUNTY HOME RD. N. TO 0.
5 MILE N. OF CENTRAL CITY

MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 4,239,750.24	100.00 %
2	PE140	PELLING, L.L. CO., INC.	\$ 4,297,702.04	101.36 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 156 2

Bid Order: 156
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 57-0131-051

Primary County: LINN

			(1) MA812		(2) PE140		()	
			MATHY CONST. D/B/A RIVER CIT		PELLING, L.L. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000	EMBANKMENT-IN-PLACE	613.000 CY	14.75000	9041.75	15.75000	9654.75		
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	30392.000 TON	8.93000	271400.56	8.12000	246783.04		
0030 2212-0475095	CLEANING AND PREPARATION OF BASE	14.900 MILE	500.00000	7450.00	631.00000	9401.90		
0040 2212-5070310	PATCHES, FULL-DEPTH REPAIR	3252.000 SY	67.00000	217884.00	67.00000	217884.00		
0050 2212-5070330	PATCHES BY COUNT (REPAIR)	451.000 EACH	90.00000	40590.00	90.00000	40590.00		
0060 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	75.000 TON	471.00000	35325.00	277.00000	20775.00		
0070 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	4302.000 CY	10.66000	45859.32	13.30000	57216.60		
0080 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	8600.000 TON	27.12000	233232.00	23.20000	199520.00		
0090 2214-5145150	PAVEMENT SCARIFICATION	73745.000 SY	0.53000	39084.85	0.69000	50884.05		
0100 2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	1488.000 STA	6.00000	8928.00	6.05000	9002.40		
0110 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21430.000 TON	24.54000	525892.20	25.15000	538964.50		
0120 2303-0043503	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	24670.000 TON	23.91000	589859.70	29.20000	720364.00		
0130 2303-0246428	ASPHALT BINDER, PG 64-28	3242.000 TON	556.00000	1802552.00	535.65000	1736577.30		
0140 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	6560.00000	6560.00		
0150 2315-8275055	SURFACING, DRIVEWAY	500.000 TON	12.75000	6375.00	21.00000	10500.00		
0160 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	1488.000 LF	2.00000	2976.00	2.00000	2976.00		
0170 2505-4008300	STEEL BEAM GUARDRAIL	725.000 LF	20.00000	14500.00	20.00000	14500.00		
0180 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	1450.00000	17400.00	1450.00000	17400.00		

Run Date: 02/21/11
Page: 156 3

Primary County: LINN

				(1) MA812			(2) PE140			()
				MATHY CONST. D/B/A RIVER CIT			PELLING, L.L. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0190	2505-4021010	12.000	EACH	300.00000	3600.00	300.00000	3600.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021700	12.000	EACH	1800.00000	21600.00	1800.00000	21600.00			
	STEEL BEAM GUARDRAIL END TERMINAL									
0210	2520-3350015	1.000	EACH	3500.00000	3500.00	5100.00000	5100.00			
	FIELD OFFICE									
0220	2526-8285000		LUMP	4500.00000	4500.00	4900.00000	4900.00			
	CONSTRUCTION SURVEY									
0230	2527-9263109	3930.000	STA	10.86000	42679.80	10.30000	40479.00			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2528-8445110		LUMP	35050.00000	35050.00	33000.00000	33000.00			
	TRAFFIC CONTROL									
0250	2528-8445113	200.000	EACH	295.00000	59000.00	295.00000	59000.00			
	FLAGGERS									
0260	2528-8445115	50.000	EACH	445.00000	22250.00	445.00000	22250.00			
	PILOT CARS									
0270	2529-2242304	13.000	EACH	82.00000	1066.00	82.00000	1066.00			
	CD JOINT ASSEMBLY									
0280	2529-5070110	150.000	SY	159.80000	23970.00	159.80000	23970.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA									
0290	2529-5070120	27.000	EACH	120.00000	3240.00	120.00000	3240.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT									
0300	2529-8174010	388.000	SY	7.00000	2716.00	7.00000	2716.00			
	SUBBASE (PATCHES)									
0310	2529-8201000	12.000	EACH	510.00000	6120.00	510.00000	6120.00			
	JOINT ASSEMBLY, EF									
0320	2533-4980005		LUMP	38500.00000	38500.00	64000.00000	64000.00			
	MOBILIZATION									
0330	2548-0000100	782.000	STA	7.28000	5692.96	5.75000	4496.50			
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0340	2548-0000110	840.000	GAL	4.19000	3519.60	4.00000	3360.00			
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0350	2602-0000020	2890.000	LF	1.75000	5057.50	1.70000	4913.00			
	SILT FENCE									
SECTION TOTALS				\$	4,155,412.24	\$	4,213,364.04	\$		
SECTION 0002 DESIGN NO. 111; REPAIRS TO				A DUAL 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 156 4

Bid Order: 156
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 57-0131-051

Primary County: LINN

			(1) MA812		(2) PE140		()	
			MATHY CONST. D/B/A RIVER CIT		PELLING, L.L. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2401-6750001	REMOVALS, AS PER PLAN	LUMP	6400.00000	6400.00	6400.00000	6400.00		
0370 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.500 CY	1800.00000	11700.00	1800.00000	11700.00		
0380 2404-7775005	REINFORCING STEEL, EPOXY COATED	746.000 LB	3.00000	2238.00	3.00000	2238.00		
SECTION TOTALS			\$	20,338.00	\$	20,338.00	\$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0390 2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	64000.000 EACH	1.00000	64000.00	1.00000	64000.00		
SECTION TOTALS			\$	64,000.00	\$	64,000.00	\$	
CONTRACT TOTALS			\$	4,239,750.24	\$	4,297,702.04	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 157 1

Bid Order: 157 Contract ID: 74-0183-089
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 20 WORK DAYS Late Start Date: 08/29/11

Primary County: PALO ALTO
No Established DBE Goal

Project: NHSN-018-3(89)--2R-74
Work Type: HMA RESURFACING
County: PALO ALTO Prj Awd Amt: \$473,286.83
Route: U.S. 18
Location: FROM ECL OF CYLINDER E. 1 MILE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 473,286.83	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 498,642.94	105.35 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 157 2

Bid Order: 157
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 74-0183-089

Primary County: PALO ALTO

			(1) BL041		(2) O.053		()	
			BLACKTOP SERVICE CO. & SUBSI		OMG MIDWEST D/B/A TRI-STATE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	GRANULAR SHOULDERS, TYPE B	739.200 TON	26.50000	19588.80	32.00000	23654.40		
0020 2212-0475095	CLEANING AND PREPARATION OF BASE	1.000 MILE	500.00000	500.00	2000.00000	2000.00		
0030 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	5.000 TON	250.00000	1250.00	310.00000	1550.00		
0040 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	651.600 CY	25.00000	16290.00	25.00000	16290.00		
0050 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	1275.600 TON	48.50000	61866.60	48.00000	61228.80		
0060 2214-5145160	PAVEMENT SCARIFICATION	2446.800 TON	8.50000	20797.80	5.80000	14191.44		
0070 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1626.700 TON	47.50000	77268.25	51.00000	82961.70		
0080 2303-0043503	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1537.000 TON	51.65000	79386.05	52.00000	79924.00		
0090 2303-0246422	ASPHALT BINDER, PG 64-22	261.800 TON	490.00000	128282.00	500.00000	130900.00		
0100 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	750.00000	750.00	3500.00000	3500.00		
0110 2510-6745850	REMOVAL OF PAVEMENT	261.700 SY	15.50000	4056.35	30.00000	7851.00		
0120 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	250.800 STA	20.35000	5103.78	22.00000	5517.60		
0130 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	7500.00000	7500.00		
0140 2528-8445113	FLAGGERS	80.000 EACH	295.00000	23600.00	295.00000	23600.00		
0150 2528-8445115	PILOT CARS	20.000 EACH	445.00000	8900.00	445.00000	8900.00		
0160 2533-4980005	MOBILIZATION	LUMP	12500.00000	12500.00	18880.00000	18880.00		
0170 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	105.600 STA	33.00000	3484.80	35.00000	3696.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 157
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 74-0183-089

Primary County: PALO ALTO

			(1) BL041		(2) O.053		()	
			BLACKTOP SERVICE CO. & SUBSI		OMG MIDWEST D/B/A TRI-STATE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2548-0000110	115.000 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)		8.00000	920.00	10.00000	1150.00		
0190 2548-0000310	52.800 STA MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE		33.00000	1742.40	35.00000	1848.00		
SECTION TOTALS			\$	469,786.83	\$	495,142.94	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0200 2317-7000120	3500.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		1.00000	3500.00	1.00000	3500.00		
SECTION TOTALS			\$	3,500.00	\$	3,500.00	\$	
CONTRACT TOTALS			\$	473,286.83	\$	498,642.94	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 158 1

Bid Order: 158 Contract ID: 86-7692-603
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/20/11

Primary County: TAMA
No Established DBE Goal

Project: STP-U-7692(603)--70-86
Work Type: HMA RESURFACING WITH MILLING
County: TAMA Prj Awd Amt: \$320,213.35
Route: BROADWAY/MCCLELLAN
Location: FROM US 63 NORTH 1 MILE TO US 30 (LOCATED IN
BOTH TAMA AND TOLEDO)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 320,213.35	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 417,187.91	130.28 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 158 2

Bid Order: 158
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-7692-603

Primary County: TAMA

				(1) MA225			(2) O.051		
				MANATT'S, INC.			OMG D/B/A CESSFORD CONSTRUCT		
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850002	223.600	UNIT	26.25000	5869.50	11.00000	2459.60		
CLEARING AND GRUBBING									
0020	2102-2710070	391.000	CY	14.70000	5747.70	18.70000	7311.70		
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2105-8425015	320.000	CY	10.50000	3360.00	32.18000	10297.60		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	153.000	TON	30.00000	4590.00	35.75000	5469.75		
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450020	13.040	STA	262.50000	3423.00	110.00000	1434.40		
SHOULDER FINISHING, EARTH									
0060	2212-0475095	0.400	MILE	750.00000	300.00	27294.15000	10917.66		
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	136.000	SY	72.00000	9792.00	82.50000	11220.00		
PATCHES, FULL-DEPTH REPAIR									
0080	2212-5070330	7.000	EACH	60.00000	420.00	137.50000	962.50		
PATCHES BY COUNT (REPAIR)									
0090	2213-6745500	0.200	STA	1575.00000	315.00	9074.31000	1814.86		
REMOVAL OF CURB									
0100	2213-7100400	10.000	EACH	210.00000	2100.00	311.96000	3119.60		
RELOCATION OF MAIL BOXES									
0110	2214-5145150	3999.000	SY	4.00000	15996.00	3.22000	12876.78		
PAVEMENT SCARIFICATION									
0120	2303-0023380	319.000	TON	55.00000	17545.00	107.80000	34388.20		
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/8 IN. MIX, NO SPCL FRIC REQ									
0130	2303-0023500	1106.000	TON	55.00000	60830.00	96.90000	107171.40		
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ									
0140	2303-0246422	86.400	TON	500.00000	43200.00	539.35000	46599.84		
ASPHALT BINDER, PG 64-22									
0150	2303-6911000		LUMP	4800.00000	4800.00	2863.34000	2863.34		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-9093010	204.000	SY	29.29000	5975.16	47.42000	9673.68		
HOT MIX ASPHALT, DRIVEWAY									
0170	2315-8275025	14.000	TON	30.00000	420.00	40.98000	573.72		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 158
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-7692-603

Primary County: TAMA

			(1) MA225		(2) O.051		()	
			MANATT'S, INC.		OMG D/B/A CESSFORD CONSTRUCT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2401-6745910	REMOVAL OF SIGN	1.000 EACH	89.25000	89.25	137.50000	137.50		
0190 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	787.50000	787.50	1650.00000	1650.00		
0200 2435-0250500	INTAKE, SW-505	1.000 EACH	4200.00000	4200.00	3850.00000	3850.00		
0210 2435-0600010	MANHOLE ADJUSTMENT, MINOR	10.000 EACH	420.00000	4200.00	1540.00000	15400.00		
0220 2503-0110018	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	80.000 LF	68.25000	5460.00	73.70000	5896.00		
0230 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	60.000 LF	21.00000	1260.00	16.50000	990.00		
0240 2507-8029000	EROSION STONE	28.000 TON	36.75000	1029.00	40.43000	1132.04		
0250 2510-6745850	REMOVAL OF PAVEMENT	128.000 SY	15.75000	2016.00	16.23000	2077.44		
0260 2511-0301500	RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	1188.000 SY	32.00000	38016.00	40.00000	47520.00		
0270 2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	40.000 SY	75.00000	3000.00	59.40000	2376.00		
0280 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	13.040 STA	262.50000	3423.00	594.00000	7745.76		
0290 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	64.000 SF	31.50000	2016.00	36.30000	2323.20		
0300 2512-1725156	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	393.000 LF	28.35000	11141.55	33.00000	12969.00		
0310 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	109.000 SY	42.00000	4578.00	70.40000	7673.60		
0320 2515-6745600	REMOVAL OF PAVED DRIVEWAY	226.800 SY	11.55000	2619.54	16.50000	3742.20		
0330 2518-6910000	SAFETY CLOSURE	9.000 EACH	26.25000	236.25	27.50000	247.50		
0340 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	210.00000	210.00	385.00000	385.00		
0350 2524-9265010	POSTS, STEEL, AS PER PLAN	7.000 EACH	131.25000	918.75	159.50000	1116.50		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 158
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-7692-603

Primary County: TAMA

			(1) MA225		(2) O.051		()	
			MANATT'S, INC.		OMG D/B/A CESSFORD CONSTRUCT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	27.750 SF	26.25000	728.44	33.00000	915.75		
0370 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	133.930 STA	17.33000	2321.01	18.15000	2430.83		
0380 2528-8445110	TRAFFIC CONTROL	LUMP	7200.00000	7200.00	4620.00000	4620.00		
0390 2528-8445113	FLAGGERS	4.000 EACH	295.00000	1180.00	295.00000	1180.00		
0400 2533-4980005	MOBILIZATION	LUMP	31000.00000	31000.00	15070.00000	15070.00		
0410 2599-9999005	('EACH' ITEM) HYDRANT, RELOCATE	2.000 EACH	3150.00000	6300.00	2420.00000	4840.00		
0420 2601-2634100	MULCHING	0.250 ACRE	700.00000	175.00	700.00000	175.00		
0430 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.250 ACRE	900.00000	225.00	990.00000	247.50		
0440 2602-0000020	SILT FENCE	558.000 LF	1.75000	976.50	1.93000	1076.94		
0450 2602-0000060	REMOVAL OF SILT FENCE	558.000 LF	0.20000	111.60	0.22000	122.76		
0460 2602-0000090	CLEAN-OUT OF SILT FENCE	558.000 LF	0.20000	111.60	0.22000	122.76		
SECTION TOTALS			\$	320,213.35	\$	417,187.91	\$	
CONTRACT TOTALS			\$	320,213.35	\$	417,187.91	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 159 1

Bid Order: 159 Contract ID: 94-2690-616-A
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/02/11

Primary County: WEBSTER
Established DBE Goal: 2.50 %

Project: STP-U-2690(616)--70-94
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: WEBSTER Prj Awd Amt: \$1,095,777.38
Route: 15TH AVENUE N
Location: FROM N 7TH TO N 8TH THENCE TO WRAYWOOD DRIVE
THENCE TO WILLIAMS DRIVE

FORT DODGE ASPHALT COMPANY, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 1,095,777.38	100.00 %

Run Date: 02/21/11
Page: 159 2

Primary County: WEBSTER

			(1) FO200	()		()	
			FORT DODGE ASPHALT CO., INC.				
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION	QUANTITY						AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002	223.000	UNIT	22.00000	4906.00			
CLEARING AND GRUBBING							
0020 2102-2710070	2600.000	CY	8.55000	22230.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2105-8425015	1900.000	CY	8.65000	16435.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2109-8225100	26.000	STA	542.00000	14092.00			
SPECIAL COMPACTION OF SUBGRADE							
0050 2115-0100000	1900.000	CY	36.00000	68400.00			
MODIFIED SUBBASE							
0060 2123-7450020	26.000	STA	225.00000	5850.00			
SHOULDER FINISHING, EARTH							
0070 2213-7100400	30.000	EACH	176.00000	5280.00			
RELOCATION OF MAIL BOXES							
0080 2301-1032080	1150.000	SY	50.00000	57500.00			
STANDARD OR SLIP FORM PORTLAND CEMENT							
CONCRETE PAVEMENT, CLASS C, CLASS 2							
DURABILITY, 8 IN.							
0090 2303-0031750	1250.000	TON	59.80000	74750.00			
HOT MIX ASPHALT MIXTURE (1,000,000							
ESAL), BASE COURSE, 3/4 IN. MIX							
0100 2303-0032500	1250.000	TON	59.80000	74750.00			
HOT MIX ASPHALT MIXTURE (1,000,000							
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0110 2303-0033500	850.000	TON	59.80000	50830.00			
HOT MIX ASPHALT MIXTURE (1,000,000							
ESAL), SURFACE COURSE, 1/2 IN. MIX, NO							
SPECIAL FRICTION REQUIREMENT							
0120 2303-0245828	201.000	TON	519.08000	104335.08			
ASPHALT BINDER, PG 58-28							
0130 2303-6911000		LUMP	1500.00000	1500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0140 2435-0140148	5.000	EACH	3861.00000	19305.00			
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0150 2435-0250100	4.000	EACH	2343.00000	9372.00			
INTAKE, SW-501							
0160 2435-0250200	11.000	EACH	3575.00000	39325.00			
INTAKE, SW-502							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 159 3

Bid Order: 159
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 94-2690-616-A

Primary County: WEBSTER

			(1) FO200		()		()	
			FORT DODGE ASPHALT CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0600010	MANHOLE ADJUSTMENT, MINOR	7.000 EACH	495.00000	3465.00				
0180 2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	3760.000 LF	10.78000	40532.80				
0190 2502-8220193	SUBDRAIN OUTLET (RF-19C)	19.000 EACH	192.50000	3657.50				
0200 2502-8221006	SUBDRAIN RISER, 6 IN., AS PER PLAN	7.000 EACH	165.00000	1155.00				
0210 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	425.000 LF	38.78000	16481.50				
0220 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	775.000 LF	69.96000	54219.00				
0230 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	575.000 LF	52.80000	30360.00				
0240 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	500.000 LF	18.70000	9350.00				
0250 2510-6745850	REMOVAL OF PAVEMENT	9350.000 SY	4.50000	42075.00				
0260 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSSES	3.000 EACH	550.00000	1650.00				
0270 2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2300.000 SY	33.50000	77050.00				
0280 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	22.000 STA	542.00000	11924.00				
0290 2511-6745900	REMOVAL OF SIDEWALK	85.000 SY	4.62000	392.70				
0300 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	55.000 SY	53.00000	2915.00				
0310 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	237.000 SF	37.50000	8887.50				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 159
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 94-2690-616-A

Primary County: WEBSTER

			(1) FO200		()		()	
			FORT DODGE ASPHALT CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5350.000 LF	16.50000	88275.00				
0330 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	1321.000 SY	37.40000	49405.40				
0340 2515-6745600	REMOVAL OF PAVED DRIVEWAY	1110.000 SY	5.44000	6038.40				
0350 2518-6910000	SAFETY CLOSURE	14.000 EACH	200.00000	2800.00				
0360 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	9.000 EACH	181.50000	1633.50				
0370 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	25.000 SF	27.50000	687.50				
0380 2528-8445110	TRAFFIC CONTROL	LUMP	10000.00000	10000.00				
0390 2533-4980005	MOBILIZATION	LUMP	38070.00000	38070.00				
0400 2554-0204107	WATER SERVICE STUB, COPPER, 3/4 IN.	6.000 EACH	1760.00000	10560.00				
0410 2554-0212020	VALVE BOX EXTENSION	5.000 EACH	104.50000	522.50				
0420 2554-0214000	FIRE HYDRANT ADJUSTMENT	2.000 EACH	748.00000	1496.00				
0430 2601-2636044	SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	2805.00000	5610.00				
0440 2602-0000020	SILT FENCE	1440.000 LF	3.70000	5328.00				
0450 2602-0000060	REMOVAL OF SILT FENCE	1440.000 LF	1.10000	1584.00				
0460 2602-0000090	CLEAN-OUT OF SILT FENCE	1440.000 LF	0.55000	792.00				
SECTION TOTALS			\$	1,095,777.38	\$		\$	
CONTRACT TOTALS			\$	1,095,777.38	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 160 1

Bid Order: 160 Contract ID: 97-1411-025
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 80 WORK DAYS Late Start Date: 06/06/11

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: STP-141-1(25)--2C-97
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: WOODBURY Prj Awd Amt: \$2,998,147.99
Route: IOWA 141
Location: FROM FROM JUST W. OF CO. RD. K-67 E. TO ECL
OF SMITHLAND

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met 80% of the average DBE commitment

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,998,147.99	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,108,484.12	103.68 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,146,534.68	104.94 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 160
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-1411-025

Primary County: WOODBURY

			(1) KN036		(2) HE400		(3) WE540	
			KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	254.000 UNIT	15.00000	3810.00	35.00000	8890.00	26.00000	6604.00
0020 2102-2625000	EMBANKMENT-IN-PLACE	350.000 CY	30.00000	10500.00	20.00000	7000.00	31.00000	10850.00
0030 2115-0100000	MODIFIED SUBBASE	1598.590 CY	51.32000	82039.64	63.81000	102006.03	59.00000	94316.81
0040 2121-7425020	GRANULAR SHOULDERS, TYPE B	5866.600 TON	28.99000	170072.73	27.43000	160920.84	25.00000	146665.00
0050 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3299.680 SY	34.07000	112420.10	33.53000	110638.27	35.00000	115488.80
0060 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	721.800 SY	30.22000	21812.80	34.23000	24707.21	30.00000	21654.00
0070 2212-0475095	CLEANING AND PREPARATION OF BASE	6.000 MILE	200.00000	1200.00	350.00000	2100.00	450.00000	2700.00
0080 2212-5070310	PATCHES, FULL-DEPTH REPAIR	1248.100 SY	85.00000	106088.50	89.65000	111892.17	88.00000	109832.80
0090 2212-5070322	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	54.000 SY	98.00000	5292.00	68.00000	3672.00	100.00000	5400.00
0100 2212-5070330	PATCHES BY COUNT (REPAIR)	56.000 EACH	157.00000	8792.00	155.00000	8680.00	160.00000	8960.00
0110 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	29.500 TON	160.00000	4720.00	200.00000	5900.00	250.00000	7375.00
0120 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	3457.000 CY	14.83000	51267.31	13.10000	45286.70	10.00000	34570.00
0130 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	3984.500 TON	34.84000	138819.98	32.70000	130293.15	43.50000	173325.75
0140 2214-5145160	PAVEMENT SCARIFICATION	3163.480 TON	9.12000	28850.94	12.24000	38721.00	6.50000	20562.62
0150 2301-4875006	MEDIAN, P.C. CONCRETE, 6 IN.	9.300 SY	195.59000	1818.99	65.00000	604.50	102.00000	948.60
0160 2301-4877020	2 INCH CONDUIT, PAVED ISLAND	30.000 LF	23.27000	698.10	45.00000	1350.00	41.00000	1230.00
0170 2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	329.400 TON	48.00000	15811.20	36.28000	11950.63	44.50000	14658.30
0180 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1070.600 TON	30.60000	32760.36	32.70000	35008.62	39.00000	41753.40

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 160 3

Bid Order: 160
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-1411-025

Primary County: WOODBURY

				(1) KN036		(2) HE400		(3) WE540	
				KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2303-0042500	11830.500 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX			30.02000	355151.61	31.13000	368283.47	38.00000	449559.00
0200 2303-0043503	9854.200 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3			32.40000	319276.08	34.51000	340068.44	39.00000	384313.80
0210 2303-0245828	323.000 TON ASPHALT BINDER, PG 58-28			501.32000	161926.36	502.00000	162146.00	495.00000	159885.00
0220 2303-0246428	1301.100 TON ASPHALT BINDER, PG 64-28			561.32000	730333.45	562.00000	731218.20	550.00000	715605.00
0230 2303-6911000	LUMP HOT MIX ASPHALT PAVEMENT SAMPLES			1560.00000	1560.00	3500.00000	3500.00	5000.00000	5000.00
0240 2402-2720100	35.000 CY EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT			22.00000	770.00	25.00000	875.00	21.00000	735.00
0250 2416-0100024	9.000 EACH APRONS, CONCRETE, 24 IN. DIA.			600.00000	5400.00	700.00000	6300.00	820.00000	7380.00
0260 2416-1180024	48.000 LF CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.			60.00000	2880.00	75.00000	3600.00	102.00000	4896.00
0270 2416-1541036	18.000 LF REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.			50.00000	900.00	140.00000	2520.00	155.00000	2790.00
0280 2416-1541136	6.000 LF REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.			75.00000	450.00	350.00000	2100.00	205.00000	1230.00
0290 2417-0225024	2.000 EACH APRONS, METAL, 24 IN. DIA.			350.00000	700.00	350.00000	700.00	410.00000	820.00
0300 2435-0600010	2.000 EACH MANHOLE ADJUSTMENT, MINOR			616.30000	1232.60	500.00000	1000.00	2050.00000	4100.00
0310 2435-0600120	2.000 EACH INTAKE ADJUSTMENT, MAJOR			2591.60000	5183.20	3800.00000	7600.00	3050.00000	6100.00
0320 2502-2301000	23442.000 LF FIN DRAIN, AS PER PLAN			8.22000	192693.24	8.22000	192693.24	8.40000	196912.80
0330 2502-8220196	85.000 EACH SUBDRAIN OUTLET, RF-19E			175.00000	14875.00	175.00000	14875.00	180.00000	15300.00
0340 2505-4008120	412.500 LF REMOVAL OF STEEL BEAM GUARDRAIL			3.00000	1237.50	4.00000	1650.00	5.20000	2145.00
0350 2505-4008300	250.000 LF STEEL BEAM GUARDRAIL			28.25000	7062.50	24.00000	6000.00	23.50000	5875.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 160
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-1411-025

Primary County: WOODBURY

			(1) KN036		(2) HE400		(3) WE540	
			KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	2300.00000	9200.00	2050.00000	8200.00
0370 2505-4502100	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	1.000 EACH	450.00000	450.00	550.00000	550.00	620.00000	620.00
0380 2507-8029000	EROSION STONE	3.700 TON	60.00000	222.00	250.00000	925.00	102.00000	377.40
0390 2510-6745850	REMOVAL OF PAVEMENT	7724.900 SY	3.16000	24410.68	4.08000	31517.59	4.00000	30899.60
0400 2511-6745900	REMOVAL OF SIDEWALK	166.100 SY	17.82000	2959.90	14.00000	2325.40	25.00000	4152.50
0410 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	197.700 SY	60.15000	11891.66	68.13000	13469.30	70.00000	13839.00
0420 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	160.000 SF	38.26000	6121.60	20.00000	3200.00	20.50000	3280.00
0430 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	308.000 LF	51.86000	15972.88	43.63000	13438.04	44.00000	13552.00
0440 2512-1725306	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	5134.000 LF	14.49000	74391.66	17.63000	90512.42	18.00000	92412.00
0450 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1918.450 STA	14.50000	27817.53	13.55000	25995.00	18.00000	34532.10
0460 2528-8445110	TRAFFIC CONTROL	LUMP	22400.00000	22400.00	25650.00000	25650.00	9000.00000	9000.00
0470 2528-8445113	FLAGGERS	60.000 EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0480 2528-8445115	PILOT CARS	15.000 EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0490 2529-2242304	CD JOINT ASSEMBLY	59.000 EACH	110.00000	6490.00	120.00000	7080.00	115.00000	6785.00
0500 2529-2242320	CT JOINT	7.000 EACH	115.00000	805.00	130.00000	910.00	118.00000	826.00
0510 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	64.000 SY	102.00000	6528.00	230.00000	14720.00	105.00000	6720.00
0520 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	158.00000	1264.00	220.00000	1760.00	160.00000	1280.00
0530 2529-8201000	JOINT ASSEMBLY, EF	8.000 EACH	500.00000	4000.00	550.00000	4400.00	510.00000	4080.00
0540 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.800 TON	150.00000	1320.00	85.00000	748.00	153.00000	1346.40

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 160
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 97-1411-025

Primary County: WOODBURY

			(1) KN036		(2) HE400		(3) WE540	
			KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2533-4980005	MOBILIZATION	LUMP	131406.07000	131406.07	154282.50000	154282.50	75000.00000	75000.00
0560 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	546.900 STA	5.75000	3144.68	5.00000	2734.50	6.00000	3281.40
0570 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	592.400 GAL	3.88000	2298.51	3.50000	2073.40	14.00000	8293.60
0580 2548-0000310	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	273.500 STA	5.75000	1572.63	5.00000	1367.50	6.00000	1641.00
SECTION TOTALS			\$	2,975,647.99	\$	3,085,984.12	\$	3,124,034.68
SECTION 0002 PAYMENT ADJUSTMENT INCNTEIVE ITEMS								
0590 2317-7000120	PAYMENT ADJUSTMENT INCNTEIVE/DISINCNTEIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	22500.000 EACH	1.00000	22500.00	1.00000	22500.00	1.00000	22500.00
SECTION TOTALS			\$	22,500.00	\$	22,500.00	\$	22,500.00
CONTRACT TOTALS			\$	2,998,147.99	\$	3,108,484.12	\$	3,146,534.68

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 201 1

Bid Order: 201 Contract ID: 11-0713-704
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/15/11

Primary County: BUENA VISTA
No Established DBE Goal

Project: MP-071-3(704)177--76-11
Work Type: PCC PATCHING
County: BUENA VISTA Prj Awd Amt: \$265,661.44
Route: U.S. 71
Location: FROM JCT. IOWA 3, NORTH TO JUST N. OF THE
CLAY COUNTY LINE.

RANK	VENDOR NO./NAME				TOTAL BID	% OVER LOW BID	
1	MI330	MIDWEST CONTRACTORS, INC.		\$	265,661.44	100.00	%
2	GU100	GUS CONSTRUCTION CO., INC.		\$	317,663.00	119.57	%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.		\$	343,305.00	129.22	%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.		\$	356,843.00	134.32	%
5	IO200	IOWA EROSION CONTROL, INC.		\$	366,622.84	138.00	%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.		\$	392,666.00	147.80	%
7	TE060	TEK BUILDERS, INC.		\$	395,623.00	148.92	%
8	HA760	HAWKEYE PAVING CORP.		\$	397,083.00	149.46	%
9	C.217	C.P.R., INC. AND AFFILIATES		\$	435,471.00	163.91	%
10	NA169	NAVARRO ENTERPRISE CONSTRUCTION		\$	484,856.32	182.50	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 201 2

Bid Order: 201
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 11-0713-704

Primary County: BUENA VISTA

			(1) MI330		(2) GU100		(3) CE040	
			MIDWEST CONTRACTORS, INC.		GUS CONSTRUCTION CO., INC.		CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1200.00000	1200.00	1500.00000	1500.00	800.00000	800.00
TRAFFIC CONTROL								
0020 2528-8445113	70.000	EACH	295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
FLAGGERS								
0030 2528-8445115	35.000	EACH	445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
PILOT CARS								
0040 2529-2242304	5.000	EACH	125.00000	625.00	150.00000	750.00	100.00000	500.00
CD JOINT ASSEMBLY								
0050 2529-2242320	7.000	EACH	130.00000	910.00	160.00000	1120.00	120.00000	840.00
CT JOINT								
0060 2529-5070110	3392.000	SY	58.62000	198839.04	69.00000	234048.00	78.00000	264576.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	408.000	EACH	55.30000	22562.40	100.00000	40800.00	83.00000	33864.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2529-8201000	3.000	EACH	500.00000	1500.00	240.00000	720.00	500.00000	1500.00
JOINT ASSEMBLY, EF								
0090 2533-4980005		LUMP	3800.00000	3800.00	2500.00000	2500.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			\$	265,661.44	\$	317,663.00	\$	343,305.00
CONTRACT TOTALS			\$	265,661.44	\$	317,663.00	\$	343,305.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 201 3

Bid Order: 201
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 11-0713-704

Primary County: BUENA VISTA

			(4) TE090		(5) IO200		(6) DE300	
			TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, INC.		DENCO HIGHWAY CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		2000.00000	2000.00	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL							
0020 2528-8445113	70.000 EACH		295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
	FLAGGERS							
0030 2528-8445115	35.000 EACH		445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
	PILOT CARS							
0040 2529-2242304	5.000 EACH		120.00000	600.00	120.00000	600.00	100.00000	500.00
	CD JOINT ASSEMBLY							
0050 2529-2242320	7.000 EACH		130.00000	910.00	150.00000	1050.00	125.00000	875.00
	CT JOINT							
0060 2529-5070110	3392.000 SY		83.00000	281536.00	72.57000	246157.44	91.75000	311216.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070120	408.000 EACH		59.00000	24072.00	183.80000	74990.40	100.00000	40800.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2529-8201000	3.000 EACH		500.00000	1500.00	700.00000	2100.00	250.00000	750.00
	JOINT ASSEMBLY, EF							
0090 2533-4980005	LUMP		10000.00000	10000.00	5000.00000	5000.00	1800.00000	1800.00
	MOBILIZATION							
	SECTION TOTALS		\$	356,843.00	\$	366,622.84	\$	392,666.00
	CONTRACT TOTALS		\$	356,843.00	\$	366,622.84	\$	392,666.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 201 4

Bid Order: 201
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 11-0713-704

Primary County: BUENA VISTA

			(7) TE060		(8) HA760		(9) C.217	
			TEK BUILDERS, INC.		HAWKEYE PAVING CORP.		C.P.R., INC. AND AFFILIATES	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		500.00000	500.00	3000.00000	3000.00	3600.00000	3600.00
TRAFFIC CONTROL								
0020 2528-8445113	70.000 EACH		295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
FLAGGERS								
0030 2528-8445115	35.000 EACH		445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
PILOT CARS								
0040 2529-2242304	5.000 EACH		130.00000	650.00	140.00000	700.00	115.00000	575.00
CD JOINT ASSEMBLY								
0050 2529-2242320	7.000 EACH		150.00000	1050.00	150.00000	1050.00	115.00000	805.00
CT JOINT								
0060 2529-5070110	3392.000 SY		82.75000	280688.00	84.00000	284928.00	83.00000	281536.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	408.000 EACH		170.00000	69360.00	160.00000	65280.00	235.00000	95880.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2529-8201000	3.000 EACH		550.00000	1650.00	300.00000	900.00	450.00000	1350.00
JOINT ASSEMBLY, EF								
0090 2533-4980005	LUMP		5500.00000	5500.00	5000.00000	5000.00	15500.00000	15500.00
MOBILIZATION								
SECTION TOTALS			\$	395,623.00	\$	397,083.00	\$	435,471.00
CONTRACT TOTALS			\$	395,623.00	\$	397,083.00	\$	435,471.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 201 5

Bid Order: 201
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 11-0713-704

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT		(10) NA169		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110	LUMP		7920.00000	7920.00		
	TRAFFIC CONTROL						
0020	2528-8445113	70.000 EACH		295.00000	20650.00		
	FLAGGERS						
0030	2528-8445115	35.000 EACH		445.00000	15575.00		
	PILOT CARS						
0040	2529-2242304	5.000 EACH		150.00000	750.00		
	CD JOINT ASSEMBLY						
0050	2529-2242320	7.000 EACH		155.00000	1085.00		
	CT JOINT						
0060	2529-5070110	3392.000 SY		85.00000	288320.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0070	2529-5070120	408.000 EACH		257.00000	104856.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0080	2529-8201000	3.000 EACH		233.44000	700.32		
	JOINT ASSEMBLY, EF						
0090	2533-4980005	LUMP		45000.00000	45000.00		
	MOBILIZATION						
	SECTION TOTALS			\$	484,856.32	\$	\$
	CONTRACT TOTALS			\$	484,856.32	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 202 1

Bid Order: 202 Contract ID: 21-0183-709
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 75 WORK DAYS Late Start Date: 04/04/11

Primary County: CLAY
No Established DBE Goal

Project: MP-018-3(708)66--76-21
Work Type: HMA CRACK FILLING
County: CLAY Prj Awd Amt: \$53,688.87
Route: U.S. 18
Location: FROM O'BRIEN COUNTY LINE TO N. JCT. OF U.S. 71.

Project: MP-018-3(709)82--76-21
Work Type: HMA CRACK FILLING
County: CLAY Prj Awd Amt: \$86,885.58
Route: U.S. 18
Location: FROM S. JCT. U.S. 71 TO WCL OF RUTHVEN.

Project: MP-071-3(706)208--76-21
Work Type: HMA CRACK FILLING
County: CLAY Prj Awd Amt: \$61,351.88
Route: U.S. 71
Location: FROM N. JCT. OF U.S. 18 TO 14TH STREET IN MILFORD.

Project: MP-071-3(707)188--76-21
Work Type: HMA CRACK FILLING
County: CLAY Prj Awd Amt: \$66,242.91
Route: U.S. 71
Location: FROM BUENA VISTA CO. LINE TO SCL OF SPENCER

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$	268,169.24	100.00	%
2	MI120	MID-CONTINENT CONTRACTING, INC.	\$	282,515.00	105.34	%
3	IL080	ILLOWA INVESTMENT, INC.	\$	286,911.50	106.98	%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$	293,160.00	109.31	%
5	O.015	OEL CONSTRUCTION SERVICES, INC.	\$	345,259.16	128.74	%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	371,443.60	138.51	%
7	MI295	MIDWEST COATINGS COMPANY, INC.	\$	430,195.00	160.41	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 202
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-0183-709

Primary County: CLAY

			(1) FA041			(2) MI120			(3) IL080			
			FAHRNER ASPHALT SEALERS, LLC		MID-CONTINENT CONTRACTING, I		ILLOWA INVESTMENT, INC.					
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY ITEMS			CLAY COUNTY MP-018-3(708)66--76-21									
0010 2528-8445110			LUMP		795.33000	795.33	500.00000	500.00	500.00000		500.00	
TRAFFIC CONTROL												
0020 2528-8445113			30.000 EACH		295.00000	8850.00	295.00000	8850.00	295.00000		8850.00	
FLAGGERS												
0030 2528-8445115			15.000 EACH		445.00000	6675.00	445.00000	6675.00	445.00000		6675.00	
PILOT CARS												
0040 2533-4980005			LUMP		4000.00000	4000.00	4000.00000	4000.00	1500.00000		1500.00	
MOBILIZATION												
0050 2544-1001100			11.900 MILE		1922.60000	22878.94	1950.00000	23205.00	1585.00000		18861.50	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)												
0060 2544-1003000			4768.000 GAL		2.20000	10489.60	3.00000	14304.00	3.25000		15496.00	
FILLER MATERIAL (MAINTENANCE)												
SECTION TOTALS					\$	53,688.87	\$	57,534.00	\$		51,882.50	
SECTION 0002 ROADWAY ITEMS			CLAY COUNTY MP-018-3(709)82--76-21									
0070 2528-8445110			LUMP		795.33000	795.33	500.00000	500.00	650.00000		650.00	
TRAFFIC CONTROL												
0080 2528-8445113			75.000 EACH		295.00000	22125.00	295.00000	22125.00	295.00000		22125.00	
FLAGGERS												
0090 2528-8445115			25.000 EACH		445.00000	11125.00	445.00000	11125.00	445.00000		11125.00	
PILOT CARS												
0100 2533-4980005			LUMP		4000.00000	4000.00	500.00000	500.00	1500.00000		1500.00	
MOBILIZATION												
0110 2544-1001100			11.700 MILE		1922.60000	22494.42	1950.00000	22815.00	1865.00000		21820.50	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)												
0120 2544-1001200			11.700 MILE		491.78000	5753.83	450.00000	5265.00	550.00000		6435.00	
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)												
0130 2544-1003000			9360.000 GAL		2.20000	20592.00	3.00000	28080.00	3.25000		30420.00	
FILLER MATERIAL (MAINTENANCE)												
SECTION TOTALS					\$	86,885.58	\$	90,410.00	\$		94,075.50	
SECTION 0003 ROADWAY ITEMS			CLAY COUNTY MP-071-3(706)208--76-21									
0140 2528-8445110			LUMP		1790.00000	1790.00	3000.00000	3000.00	2500.00000		2500.00	
TRAFFIC CONTROL												

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 202
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-0183-709

Primary County: CLAY

			(1) FA041		(2) MI120		(3) IL080	
			FAHRNER ASPHALT SEALERS, LLC		MID-CONTINENT CONTRACTING, I		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2533-4980005	LUMP		4000.00000	4000.00	500.00000	500.00	1500.00000	1500.00
	MOBILIZATION							
0160 2544-1001100	19.800 MILE		1922.60000	38067.48	2050.00000	40590.00	1665.00000	32967.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0170 2544-1003000	7952.000 GAL		2.20000	17494.40	3.00000	23856.00	3.25000	25844.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	61,351.88	\$	67,946.00	\$	62,811.00
SECTION 0004 ROADWAY ITEMS			CLAY COUNTY MP-071-3 (707) 188--76-21					
0180 2528-8445110	LUMP		1655.21000	1655.21	500.00000	500.00	650.00000	650.00
	TRAFFIC CONTROL							
0190 2528-8445113	45.000 EACH		295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
	FLAGGERS							
0200 2528-8445115	15.000 EACH		445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
	PILOT CARS							
0210 2533-4980005	LUMP		4000.00000	4000.00	500.00000	500.00	1500.00000	1500.00
	MOBILIZATION							
0220 2544-1001100	14.500 MILE		1922.60000	27877.70	1950.00000	28275.00	2565.00000	37192.50
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0230 2544-1003000	5800.000 GAL		2.20000	12760.00	3.00000	17400.00	3.25000	18850.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	66,242.91	\$	66,625.00	\$	78,142.50
CONTRACT TOTALS			\$	268,169.24	\$	282,515.00	\$	286,911.50

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Primary County: CLAY

			(4) FO200	(5) O.015		(6) DE300	
			FORT DODGE ASPHALT CO., INC.	OEL CONSTRUCTION SERVICES, I		DENCO HIGHWAY CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS			CLAY COUNTY MP-018-3(708)66--76-21				
0010	2528-8445110	LUMP	595.00000	595.00	1000.00000	1000.00	560.00000
TRAFFIC CONTROL							
0020	2528-8445113	30.000 EACH	295.00000	8850.00	295.00000	8850.00	295.00000
FLAGGERS							
0030	2528-8445115	15.000 EACH	445.00000	6675.00	445.00000	6675.00	445.00000
PILOT CARS							
0040	2533-4980005	LUMP	625.00000	625.00	2500.00000	2500.00	866.00000
MOBILIZATION							
0050	2544-1001100	11.900 MILE	2425.00000	28857.50	2046.95000	24358.71	2049.00000
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1003000	4768.000 GAL	2.45000	11681.60	3.25000	15496.00	3.35000
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	57,284.10	\$	58,879.71	\$
SECTION 0002 ROADWAY ITEMS			CLAY COUNTY MP-018-3(709)82--76-21				
0070	2528-8445110	LUMP	500.00000	500.00	1000.00000	1000.00	1500.00000
TRAFFIC CONTROL							
0080	2528-8445113	75.000 EACH	295.00000	22125.00	295.00000	22125.00	295.00000
FLAGGERS							
0090	2528-8445115	25.000 EACH	445.00000	11125.00	445.00000	11125.00	445.00000
PILOT CARS							
0100	2533-4980005	LUMP	750.00000	750.00	2500.00000	2500.00	866.00000
MOBILIZATION							
0110	2544-1001100	11.700 MILE	2289.00000	26781.30	2239.58000	26203.09	3000.00000
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120	2544-1001200	11.700 MILE	1000.00000	11700.00	2239.58000	26203.09	2558.00000
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0130	2544-1003000	9360.000 GAL	2.45000	22932.00	3.25000	30420.00	3.35000
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	95,913.30	\$	119,576.18	\$
SECTION 0003 ROADWAY ITEMS			CLAY COUNTY MP-071-3(706)208--76-21				
0140	2528-8445110	LUMP	650.00000	650.00	17550.00000	17550.00	10000.00000
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 202
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 21-0183-709

Primary County: CLAY

		(4) FO200	(5) O.015	(6) DE300		
		FORT DODGE ASPHALT CO., INC.	OEL CONSTRUCTION SERVICES, I	DENCO HIGHWAY CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2533-4980005	MOBILIZATION	LUMP	250.00000	250.00	2500.00000	2500.00
0160 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.800 MILE	2429.00000	48094.20	2382.10000	47165.58
0170 2544-1003000	FILLER MATERIAL (MAINTENANCE)	7952.000 GAL	2.45000	19482.40	3.25000	25844.00
SECTION TOTALS			\$	68,476.60	\$	93,059.58
SECTION 0004 ROADWAY ITEMS		CLAY COUNTY MP-071-3(707)188--76-21				
0180 2528-8445110	TRAFFIC CONTROL	LUMP	750.00000	750.00	1000.00000	1000.00
0190 2528-8445113	FLAGGERS	45.000 EACH	295.00000	13275.00	295.00000	13275.00
0200 2528-8445115	PILOT CARS	15.000 EACH	445.00000	6675.00	445.00000	6675.00
0210 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	2500.00000	2500.00
0220 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.500 MILE	2488.00000	36076.00	2168.53000	31443.69
0230 2544-1003000	FILLER MATERIAL (MAINTENANCE)	5800.000 GAL	2.45000	14210.00	3.25000	18850.00
SECTION TOTALS			\$	71,486.00	\$	73,743.69
CONTRACT TOTALS			\$	293,160.00	\$	345,259.16

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 21-0183-709

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010 2528-8445110		LUMP		1500.00000	1500.00				
TRAFFIC CONTROL									
0020 2528-8445113		30.000	EACH	295.00000	8850.00				
FLAGGERS									
0030 2528-8445115		15.000	EACH	445.00000	6675.00				
PILOT CARS									
0040 2533-4980005		LUMP		1200.00000	1200.00				
MOBILIZATION									
0050 2544-1001100		11.900	MILE	4900.00000	58310.00				
CLEANING AND FILLING CRACKS (PAVEMENT									
MAINTENANCE)									
0060 2544-1003000		4768.000	GAL	2.50000	11920.00				
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS				\$	88,455.00	\$		\$	
SECTION 0002 ROADWAY ITEMS									
0070 2528-8445110		LUMP		1500.00000	1500.00				
TRAFFIC CONTROL									
0080 2528-8445113		75.000	EACH	295.00000	22125.00				
FLAGGERS									
0090 2528-8445115		25.000	EACH	445.00000	11125.00				
PILOT CARS									
0100 2533-4980005		LUMP		1200.00000	1200.00				
MOBILIZATION									
0110 2544-1001100		11.700	MILE	4100.00000	47970.00				
CLEANING AND FILLING CRACKS (PAVEMENT									
MAINTENANCE)									
0120 2544-1001200		11.700	MILE	1400.00000	16380.00				
CLEANING AND FILLING CRACKS (SHOULDER									
MAINTENANCE)									
0130 2544-1003000		9360.000	GAL	2.50000	23400.00				
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS				\$	123,700.00	\$		\$	
SECTION 0003 ROADWAY ITEMS									
0140 2528-8445110		LUMP		1500.00000	1500.00				
TRAFFIC CONTROL									

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 202
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Contract ID: 21-0183-709

Primary County: CLAY

LINE NO / ITEM CODE / ALT		(7) MI295		()		()	
ITEM DESCRIPTION		QUANTITY		MIDWEST COATINGS COMPANY, IN			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2533-4980005		LUMP		1200.00000	1200.00		
MOBILIZATION							
0160 2544-1001100		19.800 MILE		4700.00000	93060.00		
CLEANING AND FILLING CRACKS (PAVEMENT							
MAINTENANCE)							
0170 2544-1003000		7952.000 GAL		2.50000	19880.00		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS				\$	115,640.00	\$	
SECTION 0004 ROADWAY ITEMS				CLAY COUNTY MP-071-3 (707) 188--76-21			
0180 2528-8445110		LUMP		1500.00000	1500.00		
TRAFFIC CONTROL							
0190 2528-8445113		45.000 EACH		295.00000	13275.00		
FLAGGERS							
0200 2528-8445115		15.000 EACH		445.00000	6675.00		
PILOT CARS							
0210 2533-4980005		LUMP		1200.00000	1200.00		
MOBILIZATION							
0220 2544-1001100		14.500 MILE		4500.00000	65250.00		
CLEANING AND FILLING CRACKS (PAVEMENT							
MAINTENANCE)							
0230 2544-1003000		5800.000 GAL		2.50000	14500.00		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS				\$	102,400.00	\$	
CONTRACT TOTALS				\$	430,195.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 204 Contract ID: 49-0526-707
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/22/11

Primary County: JACKSON
No Established DBE Goal

Project: MP-052-6(707)2--76-49
Work Type: SLURRY SEAL
County: JACKSON Prj Awd Amt: \$139,564.50
Route: U.S. 52
Location: FROM SABULA NORTHWEST TO NEAR BELLEVUE.

Project: MP-064-6(706)10--76-53
Work Type: SLURRY SEAL
County: JONES Prj Awd Amt: \$25,699.50
Route: IOWA 64
Location: FROM THE EAST JCT. IOWA 38, EAST TO MONMOUTH.

			TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME			
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$ 165,264.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$ 191,230.75	115.71 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$ 195,809.78	118.48 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 204 2

Bid Order: 204
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 49-0526-707

Primary County: JACKSON

			(1) FO200		(2) CE040		(3) FA041	
			FORT DODGE ASPHALT CO., INC.		CEDAR FALLS CONSTR. CO., INC		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			JACKSON COUNTY MP-052-6(707)2--76-49					
0010 2319-1000000	20.500 MILE	SLURRY LEVELING	2165.00000	44382.50	2165.00000	44382.50	756.56000	15509.48
0020 2319-3000102	16.000 TON	STRIP SLURRY TREATMENT FINE AGGREGATE	75.00000	1200.00	75.00000	1200.00	98.30000	1572.80
0030 2319-3000200	0.500 MILE	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	2000.00000	1000.00	2000.00000	1000.00	950.00000	475.00
0040 2319-4000000	6760.000 GAL	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2.50000	16900.00	2.75000	18590.00	6.56000	44345.60
0050 2527-9263109	45.000 STA	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.00000	2250.00	88.00000	3960.00	45.00000	2025.00
0060 2528-8445110	LUMP	TRAFFIC CONTROL	2000.00000	2000.00	1400.00000	1400.00	4088.00000	4088.00
0070 2528-8445113	45.000 EACH	FLAGGERS	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0080 2528-8445115	15.000 EACH	PILOT CARS	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0090 2530-0400061	217.000 TON	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	73.50000	15949.50	120.00000	26040.00	65.00000	14105.00
0100 2530-5070221	1285.000 SY	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	24.50000	31482.50	32.75000	42083.75	39.87000	51232.95
0110 2533-4980005	LUMP	MOBILIZATION	4450.00000	4450.00	6500.00000	6500.00	11000.00000	11000.00
SECTION TOTALS			\$	139,564.50	\$	165,106.25	\$	164,303.83
SECTION 0002 ROADWAY ITEMS			JONES COUNTY MP-064-6(706)10--76-53					
0120 2319-1000000	6.700 MILE	SLURRY LEVELING	1985.00000	13299.50	1985.00000	13299.50	756.56000	5068.95
0130 2319-4000000	1700.000 GAL	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2.50000	4250.00	2.75000	4675.00	6.56000	11152.00
0140 2528-8445110	LUMP	TRAFFIC CONTROL	500.00000	500.00	500.00000	500.00	1635.00000	1635.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 204
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 49-0526-707

Primary County: JACKSON

			(1) FO200		(2) CE040		(3) FA041	
			FORT DODGE ASPHALT CO., INC.		CEDAR FALLS CONSTR. CO., INC		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445113	FLAGGERS	15.000 EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0160 2528-8445115	PILOT CARS	5.000 EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0170 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	1000.00000	1000.00	7000.00000	7000.00
SECTION TOTALS			\$	25,699.50	\$	26,124.50	\$	31,505.95
CONTRACT TOTALS			\$	165,264.00	\$	191,230.75	\$	195,809.78

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 205 1

Bid Order: 205 Contract ID: 52-0806-280
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: By Individual Site Numbers

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-080-7(88)254--0E-16
Work Type: PCC PATCHING
County: CEDAR Prj Awd Amt: \$84,307.48
Route: I-80
Location: FROM JOHNSON CO. LINE E. TO SCOTT CO. LINE

Project: IMN-080-6(279)205--0E-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$113,774.30
Route: I-80
Location: FROM POWESHIEK CO. LINE EAST TO WEST OF I-380

Project: IMN-080-6(280)240--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: \$177,931.66
Route: I-80
Location: FROM WEST OF I-380 E. TO CEDAR CO. LINE

			TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME			
1	IO200	IOWA EROSION CONTROL, INC.	\$ 376,013.44	100.00 %
2	HA760	HAWKEYE PAVING CORP.	\$ 377,258.00	100.33 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$ 390,051.00	103.73 %
4	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	\$ 443,761.20	118.01 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 205
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 52-0806-280

Primary County: JOHNSON

			(1) IO200		(2) HA760		(3) CE040	
			IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.		CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY IMN-80-7(88)254--0E-16					
0010 2528-8445110	LUMP		5110.00000	5110.00	1000.00000	1000.00	4500.00000	4500.00
	TRAFFIC CONTROL							
0020 2529-2242304	10.000 EACH		120.00000	1200.00	145.00000	1450.00	115.00000	1150.00
	CD JOINT ASSEMBLY							
0030 2529-2242320	7.000 EACH		150.00000	1050.00	145.00000	1015.00	125.00000	875.00
	CT JOINT							
0040 2529-5070110	596.000 SY		109.06000	64999.76	112.00000	66752.00	147.00000	87612.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	26.000 EACH		317.22000	8247.72	410.00000	10660.00	160.00000	4160.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174010	28.000 SY		25.00000	700.00	20.00000	560.00	12.00000	336.00
	SUBBASE (PATCHES)							
0070 2533-4980005	LUMP		3000.00000	3000.00	1000.00000	1000.00	4000.00000	4000.00
	MOBILIZATION							
SECTION TOTALS			\$	84,307.48	\$	82,437.00	\$	102,633.00
SECTION 0002 ROADWAY ITEMS			IOWA COUNTY IMN-080-6(279)205--0E-48					
0080 2528-8445110	LUMP		5110.00000	5110.00	1000.00000	1000.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0090 2529-2242304	5.000 EACH		120.00000	600.00	145.00000	725.00	120.00000	600.00
	CD JOINT ASSEMBLY							
0100 2529-5070110	582.000 SY		156.92000	91327.44	160.00000	93120.00	133.00000	77406.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0110 2529-5070120	42.000 EACH		281.83000	11836.86	300.00000	12600.00	144.00000	6048.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0120 2529-8174010	76.000 SY		25.00000	1900.00	20.00000	1520.00	12.00000	912.00
	SUBBASE (PATCHES)							
0130 2533-4980005	LUMP		3000.00000	3000.00	1000.00000	1000.00	4000.00000	4000.00
	MOBILIZATION							
SECTION TOTALS			\$	113,774.30	\$	109,965.00	\$	91,466.00
SECTION 0003 ROADWAY ITEMS			JOHNSON COUNTY IMN-080-6(280)240--0E-52					
0140 2528-8445110	LUMP		7500.00000	7500.00	2000.00000	2000.00	5500.00000	5500.00
	TRAFFIC CONTROL							
0150 2529-2242304	13.000 EACH		120.00000	1560.00	145.00000	1885.00	110.00000	1430.00
	CD JOINT ASSEMBLY							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 205
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 52-0806-280

Primary County: JOHNSON

			(1) IO200		(2) HA760		(3) CE040	
			IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.		CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070110	1153.000 SY		113.54000	130911.62	127.00000	146431.00	146.00000	168338.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0170 2529-5070120	104.000 EACH		283.51000	29485.04	265.00000	27560.00	149.00000	15496.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0180 2529-8174010	99.000 SY		25.00000	2475.00	20.00000	1980.00	12.00000	1188.00
	SUBBASE (PATCHES)							
0190 2533-4980005	LUMP		6000.00000	6000.00	5000.00000	5000.00	4000.00000	4000.00
	MOBILIZATION							
	SECTION TOTALS		\$	177,931.66	\$	184,856.00	\$	195,952.00
	CONTRACT TOTALS		\$	376,013.44	\$	377,258.00	\$	390,051.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 205
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 52-0806-280

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT		(4) BR465		()		()	
ITEM DESCRIPTION		BROSS, CHESTER CONST./C.B. E					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
						UNIT PRICE	
						AMOUNT	
SECTION 0001 ROADWAY ITEMS		CEDAR COUNTY IMN-80-7(88)254--0E-16					
0010 2528-8445110	LUMP	3000.00000	3000.00				
TRAFFIC CONTROL							
0020 2529-2242304	10.000 EACH	142.50000	1425.00				
CD JOINT ASSEMBLY							
0030 2529-2242320	7.000 EACH	155.00000	1085.00				
CT JOINT							
0040 2529-5070110	596.000 SY	144.00000	85824.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	26.000 EACH	372.00000	9672.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174010	28.000 SY	12.65000	354.20				
SUBBASE (PATCHES)							
0070 2533-4980005	LUMP	16000.00000	16000.00				
MOBILIZATION							
SECTION TOTALS		\$	117,360.20	\$		\$	
SECTION 0002 ROADWAY ITEMS		IOWA COUNTY IMN-080-6(279)205--0E-48					
0080 2528-8445110	LUMP	3200.00000	3200.00				
TRAFFIC CONTROL							
0090 2529-2242304	5.000 EACH	224.00000	1120.00				
CD JOINT ASSEMBLY							
0100 2529-5070110	582.000 SY	137.50000	80025.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0110 2529-5070120	42.000 EACH	244.00000	10248.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0120 2529-8174010	76.000 SY	12.00000	912.00				
SUBBASE (PATCHES)							
0130 2533-4980005	LUMP	16000.00000	16000.00				
MOBILIZATION							
SECTION TOTALS		\$	111,505.00	\$		\$	
SECTION 0003 ROADWAY ITEMS		JOHNSON COUNTY IMN-080-6(280)240--0E-52					
0140 2528-8445110	LUMP	7380.00000	7380.00				
TRAFFIC CONTROL							
0150 2529-2242304	13.000 EACH	135.00000	1755.00				
CD JOINT ASSEMBLY							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 205
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 52-0806-280

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT			(4) BR465		()		()	
ITEM DESCRIPTION			BROSS, CHESTER CONST./C.B. E					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0160	2529-5070110	1153.000 SY	141.00000	162573.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0170	2529-5070120	104.000 EACH	250.00000	26000.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0180	2529-8174010	99.000 SY	12.00000	1188.00				
	SUBBASE (PATCHES)							
0190	2533-4980005	LUMP	16000.00000	16000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	214,896.00	\$		\$	
	CONTRACT TOTALS		\$	443,761.20	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

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Bid Order: 206 Contract ID: 54-0215-704
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/10/11

Primary County: KEOKUK
No Established DBE Goal

Project: MP-021-5(704)0--76-54
Work Type: PCC PATCHING
County: KEOKUK Prj Awd Amt: \$110,046.25
Route: IOWA 21
Location: FROM THE JCT. OF IOWA 149, NORTH TO THE JCT.
OF IOWA 92.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$	110,046.25	100.00	%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$	122,255.00	111.09	%
3	GU100	GUS CONSTRUCTION CO., INC.	\$	122,838.70	111.62	%
4	MI330	MIDWEST CONTRACTORS, INC.	\$	123,180.44	111.93	%
5	IO200	IOWA EROSION CONTROL, INC.	\$	137,105.96	124.58	%
6	TE060	TEK BUILDERS, INC.	\$	143,218.17	130.14	%
7	HA760	HAWKEYE PAVING CORP.	\$	144,119.60	130.96	%
8	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	153,516.94	139.50	%
9	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	\$	197,371.20	179.35	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 206 2

Bid Order: 206
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 54-0215-704

Primary County: KEOKUK

			(1) CE040	(2) TE090	(3) GU100	
			CEDAR FALLS CONSTR. CO., INC	TEN POINT CONST. CO., INC.	GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010 2528-8445110	LUMP		300.00000	300.00	637.00000	637.00
TRAFFIC CONTROL						
0020 2528-8445113	45.000 EACH		295.00000	13275.00	295.00000	13275.00
FLAGGERS						
0030 2528-8445115	15.000 EACH		445.00000	6675.00	445.00000	6675.00
PILOT CARS						
0040 2529-2242304	18.000 EACH		90.00000	1620.00	120.00000	2160.00
CD JOINT ASSEMBLY						
0050 2529-2242320	36.000 EACH		100.00000	3600.00	100.00000	3600.00
CT JOINT						
0060 2529-5070110	1126.900 SY		62.50000	70431.25	70.00000	78883.00
PATCHES, FULL-DEPTH FINISH, BY AREA						
0070 2529-5070120	95.000 EACH		76.00000	7220.00	100.00000	9500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT						
0080 2533-4980005	LUMP		5000.00000	5000.00	4500.00000	4500.00
MOBILIZATION						
0090 2599-9999005	55.000 EACH		35.00000	1925.00	55.00000	3025.00
('EACH' ITEM) RD, ABUTTING PAVEMENT JOINT						
SECTION TOTALS			\$ 110,046.25		\$ 122,255.00	
CONTRACT TOTALS			\$ 110,046.25		\$ 122,255.00	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 206 3

Bid Order: 206
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 54-0215-704

Primary County: KEOKUK

			(4) MI330		(5) IO200		(6) TE060	
			MIDWEST CONTRACTORS, INC.		IOWA EROSION CONTROL, INC.		TEK BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		1200.00000	1200.00	500.00000	500.00	300.00000	300.00
0020 2528-8445113	TRAFFIC CONTROL	45.000	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0030 2528-8445115	FLAGGERS	15.000	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0040 2529-2242304	PILOT CARS	18.000	110.00000	1980.00	120.00000	2160.00	110.00000	1980.00
0050 2529-2242320	CD JOINT ASSEMBLY	36.000	115.00000	4140.00	150.00000	5400.00	140.00000	5040.00
0060 2529-5070110	CT JOINT	1126.900	76.94000	86703.69	76.95000	86714.96	87.85000	98998.17
0070 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY AREA	95.000	36.00000	3420.00	127.90000	12150.50	100.00000	9500.00
0080 2533-4980005	PATCHES, FULL-DEPTH FINISH, BY COUNT		4200.00000	4200.00	5000.00000	5000.00	3600.00000	3600.00
0090 2599-9999005	MOBILIZATION	55.000	28.85000	1586.75	95.10000	5230.50	70.00000	3850.00
	('EACH' ITEM) RD, ABUTTING PAVEMENT JOINT							
	SECTION TOTALS		\$	123,180.44	\$	137,105.96	\$	143,218.17
	CONTRACT TOTALS		\$	123,180.44	\$	137,105.96	\$	143,218.17

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 206
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 54-0215-704

Primary County: KEOKUK

			(7) HA760			(8) DE300			(9) BR465		
			HAWKEYE PAVING CORP.		DENCO HIGHWAY CONSTRUCTION C		BROSS, CHESTER CONST./C.B. EQ				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2528-8445110	LUMP		1000.00000	1000.00	500.00000	500.00	2300.00000	2300.00			
0020 2528-8445113	TRAFFIC CONTROL FLAGGERS	45.000 EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00			
0030 2528-8445115	PILOT CARS	15.000 EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00			
0040 2529-2242304	CD JOINT ASSEMBLY	18.000 EACH	120.00000	2160.00	78.00000	1404.00	122.00000	2196.00			
0050 2529-2242320	CT JOINT	36.000 EACH	125.00000	4500.00	94.25000	3393.00	156.00000	5616.00			
0060 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1126.900 SY	84.00000	94659.60	102.60000	115619.94	118.00000	132974.20			
0070 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	95.000 EACH	180.00000	17100.00	100.00000	9500.00	167.00000	15865.00			
0080 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	1500.00000	1500.00	15500.00000	15500.00			
0090 2599-9999005	('EACH' ITEM) RD, ABUTTING PAVEMENT JOINT	55.000 EACH	50.00000	2750.00	30.00000	1650.00	54.00000	2970.00			
SECTION TOTALS			\$	144,119.60	\$	153,516.94	\$	197,371.20			
CONTRACT TOTALS			\$	144,119.60	\$	153,516.94	\$	197,371.20			

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 207 Contract ID: 86-0212-704
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 65 WORK DAYS Late Start Date: 04/04/11

Primary County: TAMA
No Established DBE Goal

Project: MP-093-2(703)0--76-09
Work Type: HMA CRACK FILLING
County: BREMER Prj Awd Amt: \$52,958.52
Route: IOWA 93
Location: FROM U.S. 63 E. TO ECL OF SUMNER

Project: MP-218-2(702)206--76-09
Work Type: HMA CRACK FILLING
County: BREMER Prj Awd Amt: \$36,253.84
Route: U.S. 218
Location: FROM 200TH ST. NORTH OF WAVERLY TO 130TH ST.
NORTH OF PLAINFIELD.

Project: MP-218-2(701)219--76-19
Work Type: HMA CRACK FILLING
County: CHICKASAW Prj Awd Amt: \$34,033.26
Route: U.S. 218
Location: FROM IOWA 346 AT NASHUA, NORTH TO THE
BEGINNING OF THE CHARLES CITY BYPASS.

Project: MP-009-2(707)218--76-45
Work Type: HMA CRACK FILLING
County: HOWARD Prj Awd Amt: \$50,275.69
Route: IOWA 9
Location: FROM ECL OF RICEVILLE TO U.S. 63.

Project: MP-021-2(704)79--76-86
Work Type: HMA CRACK FILLING
County: TAMA Prj Awd Amt: \$69,297.26
Route: IOWA 21
Location: IOWA 8, NORTH TO U.S. 20 IN WATERLOO

			TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME			
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$ 242,818.57	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	\$ 283,191.00	116.62 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$ 298,647.52	122.99 %
4	IL080	ILLOWA INVESTMENT, INC.	\$ 305,015.60	125.61 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$ 427,548.23	176.07 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 207
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-0212-704

Primary County: TAMA

			(1) FA041		(2) MI120		(3) FO200	
			FAHRNER ASPHALT SEALERS, LLC		MID-CONTINENT CONTRACTING, I		FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BREMER COUNTY MP-93-2(703)0--76-09					
0010 2528-8445110	LUMP		2000.00000	2000.00	500.00000	500.00	650.00000	650.00
	TRAFFIC CONTROL							
0020 2528-8445113	30.000 EACH		295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
	FLAGGERS							
0030 2528-8445115	10.000 EACH		445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
	PILOT CARS							
0040 2533-4980005	LUMP		3000.00000	3000.00	2000.00000	2000.00	500.00000	500.00
	MOBILIZATION							
0050 2544-1001100	16.600 MILE		522.20000	8668.52	1900.00000	31540.00	2809.00000	46629.40
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1002010	5.000 TON		128.00000	640.00	25.00000	125.00	250.00000	1250.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0070 2544-1003000	5000.000 GAL		5.07000	25350.00	4.50000	22500.00	2.67000	13350.00
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	52,958.52	\$	69,965.00	\$	75,679.40
SECTION 0002 ROADWAY ITEMS			BREMER COUNTY MP-218-2(702)206--76-09					
0080 2528-8445110	LUMP		1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
	TRAFFIC CONTROL							
0090 2528-8445113	25.000 EACH		295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
	FLAGGERS							
0100 2533-4980005	LUMP		3000.00000	3000.00	1000.00000	1000.00	650.00000	650.00
	MOBILIZATION							
0110 2544-1001100	12.200 MILE		522.20000	6370.84	1900.00000	23180.00	1737.00000	21191.40
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120 2544-1002010	2.000 TON		128.00000	256.00	25.00000	50.00	250.00000	500.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0130 2544-1003000	3600.000 GAL		5.07000	18252.00	2.00000	7200.00	2.67000	9612.00
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	36,253.84	\$	39,805.00	\$	39,828.40
SECTION 0003 ROADWAY ITEMS			CHICKASAW COUNTY MP-218-2(701)219--76-19					
0140 2528-8445110	LUMP		1000.00000	1000.00	1000.00000	1000.00	600.00000	600.00
	TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 207
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-0212-704

Primary County: TAMA

			(1) FA041			(2) MI120			(3) FO200		
			FAHRNER ASPHALT SEALERS, LLC		MID-CONTINENT CONTRACTING, I		FORT DODGE ASPHALT CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0150 2528-8445113	45.000 EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00		
0160 2533-4980005	LUMP	3000.00000	3000.00	500.00000	500.00	500.00000	500.00	500.00000	500.00		
0170 2544-1001100	8.300 MILE	522.20000	4334.26	1950.00000	16185.00	1738.00000	14425.40				
0180 2544-1002010	2.000 TON	128.00000	256.00	25.00000	50.00	250.00000	500.00				
0190 2544-1003000	2400.000 GAL	5.07000	12168.00	2.00000	4800.00	2.67000	6408.00				
SECTION TOTALS			\$	34,033.26	\$	35,810.00	\$	35,708.40			
SECTION 0004 ROADWAY ITEMS			HOWARD COUNTY MP-009-2 (707) 218--76-45								
0200 2528-8445110	LUMP	1500.00000	1500.00	500.00000	500.00	750.00000	750.00				
0210 2528-8445113	45.000 EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00				
0220 2528-8445115	15.000 EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00				
0230 2533-4980005	LUMP	3000.00000	3000.00	2000.00000	2000.00	500.00000	500.00				
0240 2544-1001100	12.640 MILE	468.33000	5919.69	1900.00000	24016.00	2683.00000	33913.12				
0250 2544-1002010	5.000 TON	128.00000	640.00	25.00000	125.00	250.00000	1250.00				
0260 2544-1003000	3800.000 GAL	5.07000	19266.00	4.50000	17100.00	2.67000	10146.00				
SECTION TOTALS			\$	50,275.69	\$	63,691.00	\$	66,509.12			
SECTION 0005 ROADWAY ITEMS			TAMA COUNTY MP-021-2 (704) 79--76-86								
0270 2528-8445110	LUMP	2000.00000	2000.00	500.00000	500.00	500.00000	500.00				
0280 2528-8445113	60.000 EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00				
0290 2528-8445115	20.000 EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 207
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-0212-704

Primary County: TAMA

			(1) FA041		(2) MI120		(3) FO200	
			FAHRNER ASPHALT SEALERS, LLC		MID-CONTINENT CONTRACTING, I		FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2533-4980005	MOBILIZATION	LUMP	3000.00000	3000.00	1000.00000	1000.00	500.00000	500.00
0310 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.300 MILE	522.20000	9556.26	1900.00000	34770.00	2084.00000	38137.20
0320 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	128.00000	256.00	25.00000	50.00	250.00000	500.00
0330 2544-1003000	FILLER MATERIAL (MAINTENANCE)	5500.000 GAL	5.07000	27885.00	2.00000	11000.00	2.67000	14685.00
SECTION TOTALS			\$	69,297.26	\$	73,920.00	\$	80,922.20
CONTRACT TOTALS			\$	242,818.57	\$	283,191.00	\$	298,647.52

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 207 5

Bid Order: 207
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-0212-704

Primary County: TAMA

LINE NO / ITEM CODE / ALT		(4) IL080		(5) DE300		()	
ITEM DESCRIPTION		ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS		BREMER COUNTY MP-93-2(703)0--76-09					
0010 2528-8445110	LUMP		650.00000	650.00	1500.00000	1500.00	
TRAFFIC CONTROL							
0020 2528-8445113	30.000 EACH		295.00000	8850.00	295.00000	8850.00	
FLAGGERS							
0030 2528-8445115	10.000 EACH		445.00000	4450.00	445.00000	4450.00	
PILOT CARS							
0040 2533-4980005	LUMP		1500.00000	1500.00	750.00000	750.00	
MOBILIZATION							
0050 2544-1001100	16.600 MILE		1935.00000	32121.00	5238.00000	86950.80	
CLEANING AND FILLING CRACKS (PAVEMENT							
MAINTENANCE)							
0060 2544-1002010	5.000 TON		100.00000	500.00	250.00000	1250.00	
HOT MIX ASPHALT FOR CRACK FILLING							
0070 2544-1003000	5000.000 GAL		4.25000	21250.00	3.35000	16750.00	
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	69,321.00	\$	120,500.80	\$
SECTION 0002 ROADWAY ITEMS		BREMER COUNTY MP-218-2(702)206--76-09					
0080 2528-8445110	LUMP		2500.00000	2500.00	6000.00000	6000.00	
TRAFFIC CONTROL							
0090 2528-8445113	25.000 EACH		295.00000	7375.00	295.00000	7375.00	
FLAGGERS							
0100 2533-4980005	LUMP		1500.00000	1500.00	850.00000	850.00	
MOBILIZATION							
0110 2544-1001100	12.200 MILE		1235.00000	15067.00	1999.00000	24387.80	
CLEANING AND FILLING CRACKS (PAVEMENT							
MAINTENANCE)							
0120 2544-1002010	2.000 TON		40.00000	80.00	250.00000	500.00	
HOT MIX ASPHALT FOR CRACK FILLING							
0130 2544-1003000	3600.000 GAL		4.25000	15300.00	3.35000	12060.00	
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	41,822.00	\$	51,172.80	\$
SECTION 0003 ROADWAY ITEMS		CHICKASAW COUNTY MP-218-2(701)219--76-19					
0140 2528-8445110	LUMP		1500.00000	1500.00	6000.00000	6000.00	
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 207 6

Bid Order: 207
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-0212-704

Primary County: TAMA

			(4) IL080		(5) DE300		()	
			ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445113	FLAGGERS	45.000 EACH	295.00000	13275.00	295.00000	13275.00		
0160 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	850.00000	850.00		
0170 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.300 MILE	1135.00000	9420.50	2775.00000	23032.50		
0180 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	40.00000	80.00	250.00000	500.00		
0190 2544-1003000	FILLER MATERIAL (MAINTENANCE)	2400.000 GAL	4.25000	10200.00	3.35000	8040.00		
SECTION TOTALS			\$	35,975.50	\$	51,697.50	\$	
SECTION 0004 ROADWAY ITEMS			HOWARD COUNTY MP-009-2 (707) 218--76-45					
0200 2528-8445110	TRAFFIC CONTROL	LUMP	650.00000	650.00	1500.00000	1500.00		
0210 2528-8445113	FLAGGERS	45.000 EACH	295.00000	13275.00	295.00000	13275.00		
0220 2528-8445115	PILOT CARS	15.000 EACH	445.00000	6675.00	445.00000	6675.00		
0230 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	850.00000	850.00		
0240 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.640 MILE	1815.00000	22941.60	5743.27000	72594.93		
0250 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	5.000 TON	100.00000	500.00	225.00000	1125.00		
0260 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3800.000 GAL	4.25000	16150.00	3.35000	12730.00		
SECTION TOTALS			\$	61,691.60	\$	108,749.93	\$	
SECTION 0005 ROADWAY ITEMS			TAMA COUNTY MP-021-2 (704) 79--76-86					
0270 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	950.00000	950.00		
0280 2528-8445113	FLAGGERS	60.000 EACH	295.00000	17700.00	295.00000	17700.00		
0290 2528-8445115	PILOT CARS	20.000 EACH	445.00000	8900.00	445.00000	8900.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 207
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-0212-704

Primary County: TAMA

			(4) IL080		(5) DE300		()	
			ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	750.00000	750.00		
0310 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.300 MILE	2335.00000	42730.50	2634.00000	48202.20		
0320 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	500.00000	1000.00	250.00000	500.00		
0330 2544-1003000	FILLER MATERIAL (MAINTENANCE)	5500.000 GAL	4.25000	23375.00	3.35000	18425.00		
SECTION TOTALS			\$	96,205.50	\$	95,427.20	\$	
CONTRACT TOTALS			\$	305,015.60	\$	427,548.23	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 301 1

Bid Order: 301 Contract ID: 03-C003-043
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/02/11

Primary County: ALLAMAKEE
No Established DBE Goal

Project: FM-C003(43)--55-03
Work Type: GRADING
County: ALLAMAKEE Prj Awd Amt: \$1,894,989.30
Route: BEAR CREEK DRIVE
Location: SEC. 6-99-6 TO SEC. 35-100-6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 1,894,989.30	100.00 %
2	SK040 SKYLINE CONSTRUCTION, INC.	\$ 1,907,015.41	100.63 %
3	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,911,717.76	100.88 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,989,657.82	104.99 %
5	ST359 STEGER CONSTRUCTION, INC.	\$ 2,294,151.87	121.06 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 301 2

Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(1) HO340			(2) SK040			(3) MO480		
			HOLLAND, JB CONSTRUCTION, IN			SKYLINE CONSTRUCTION, INC.			MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2101-0850001	CLEARING AND GRUBBING	41.670 ACRE	1522.37000	63437.16	4500.00000	187515.00	1250.00000	52087.50			
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	389876.560 CY	2.49000	970792.63	1.58900	619513.85	2.45000	955197.57			
0030 2102-5020010	OBLITERATE OLD ROADBED	13.000 STA	385.46000	5010.98	200.00000	2600.00	400.00000	5200.00			
0040 2108-5025000	OVERHAUL	7192479.000 ST-Y	0.01000	71924.79	0.03000	215774.37	0.01000	71924.79			
0050 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	30435.000 TON	6.75000	205436.25	8.51000	259001.85	8.00000	243480.00			
0060 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	360.000 TON	6.75000	2430.00	11.01000	3963.60	8.00000	2880.00			
0070 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	12873.96000	12873.96	15500.00000	15500.00	5000.00000	5000.00			
0080 2402-2723100	EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	9148.000 CY	6.00000	54888.00	4.75000	43453.00	4.25000	38879.00			
0090 2415-2110804	PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.	54.000 LF	328.71000	17750.34	355.55000	19199.70	450.00000	24300.00			
0100 2415-2200804	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.	2.000 EACH	2934.32000	5868.64	4100.00000	8200.00	3885.00000	7770.00			
0110 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	37.000 EACH	450.00000	16650.00	550.00000	20350.00	430.00000	15910.00			
0120 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	10.000 EACH	550.00000	5500.00	620.00000	6200.00	470.00000	4700.00			
0130 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	6.000 EACH	850.00000	5100.00	920.00000	5520.00	700.00000	4200.00			
0140 2416-0100042	APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	1000.00000	1000.00	1220.00000	1220.00	880.00000	880.00			
0150 2416-0100054	APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	1500.00000	3000.00	1475.00000	2950.00	1180.00000	2360.00			
0160 2416-0100060	APRONS, CONCRETE, 60 IN. DIA.	4.000 EACH	1650.00000	6600.00	1600.00000	6400.00	1490.00000	5960.00			
0170 2416-0102029	APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	2.000 EACH	450.00000	900.00	566.00000	1132.00	395.00000	790.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 301 3

Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(1) HO340		(2) SK040		(3) MO480	
			HOLLAND, JB CONSTRUCTION, IN		SKYLINE CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0102037	2.000 EACH APRONS, CONCRETE ARCH, 37 IN. X 23 IN.		525.00000	1050.00	700.00000	1400.00	550.00000	1100.00
0190 2416-0102044	2.000 EACH APRONS, CONCRETE ARCH, 44 IN. X 27 IN.		725.00000	1450.00	860.00000	1720.00	760.00000	1520.00
0200 2416-0102088	2.000 EACH APRONS, CONCRETE ARCH, 88 IN. X 54 IN.		1900.00000	3800.00	2500.00000	5000.00	2050.00000	4100.00
0210 2416-1180024	1214.000 LF CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.		42.52000	51619.28	35.45000	43036.30	36.00000	43704.00
0220 2416-1180030	362.000 LF CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.		67.63000	24482.06	50.10000	18136.20	48.00000	17376.00
0230 2416-1180036	268.000 LF CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.		64.41000	17261.88	67.67000	18135.56	60.00000	16080.00
0240 2416-1180042	42.000 LF CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.		126.80000	5325.60	95.98000	4031.16	90.00000	3780.00
0250 2416-1180054	60.000 LF CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.		97.60000	5856.00	121.80000	7308.00	100.00000	6000.00
0260 2416-1180060	166.000 LF CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.		121.00000	20086.00	168.58000	27984.28	120.00000	19920.00
0270 2416-1200029	54.000 LF CULVERT, CONCRETE ARCH ROADWAY PIPE, 29 IN. X 18 IN.		54.38000	2936.52	62.20000	3358.80	46.00000	2484.00
0280 2416-1200037	52.000 LF CULVERT, CONCRETE ARCH ROADWAY PIPE, 37 IN. X 23 IN.		76.96000	4001.92	80.90000	4206.80	60.00000	3120.00
0290 2416-1200044	50.000 LF CULVERT, CONCRETE ARCH ROADWAY PIPE, 44 IN. X 27 IN.		109.77000	5488.50	126.16000	6308.00	74.00000	3700.00
0300 2416-1200088	64.000 LF CULVERT, CONCRETE ARCH ROADWAY PIPE, 88 IN. X 54 IN.		266.24000	17039.36	312.00000	19968.00	204.00000	13056.00
0310 2416-8000104	8.000 EACH STOCKPASS APRON, 4' X 6' PRECAST CONCRETE, RF-8		1220.00000	9760.00	2500.00000	20000.00	1290.00000	10320.00
0320 2416-8000154	284.000 LF STOCKPASS, 4' X 6' PRECAST CONCRETE, RF-8		177.58000	50432.72	188.88000	53641.92	260.00000	73840.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 301 4

Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(1) HO340		(2) SK040		(3) MO480	
			HOLLAND, JB CONSTRUCTION, IN		SKYLINE CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2417-0225018	APRONS, METAL, 18 IN. DIA.	34.000 EACH	190.00000	6460.00	200.00000	6800.00	94.00000	3196.00
0340 2417-0225024	APRONS, METAL, 24 IN. DIA.	6.000 EACH	225.00000	1350.00	252.00000	1512.00	138.00000	828.00
0350 2417-0225030	APRONS, METAL, 30 IN. DIA.	4.000 EACH	320.00000	1280.00	312.00000	1248.00	215.00000	860.00
0360 2417-0225036	APRONS, METAL, 36 IN. DIA.	1.000 EACH	475.00000	475.00	609.99000	609.99	340.00000	340.00
0370 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	726.000 LF	24.54000	17816.04	16.50000	11979.00	20.00000	14520.00
0380 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	40.000 LF	31.29000	1251.60	25.50000	1020.00	26.00000	1040.00
0390 2417-1060024	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	420.000 LF	34.56000	14515.20	26.55000	11151.00	28.00000	11760.00
0400 2417-1060030	CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	451.000 LF	39.86000	17976.86	30.11000	13579.61	32.00000	14432.00
0410 2417-1060036	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	254.000 LF	44.43000	11285.22	34.80000	8839.20	35.00000	8890.00
0420 2417-1060042	CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	72.000 LF	57.96000	4173.12	51.10000	3679.20	48.00000	3456.00
0430 2417-1060066	CULVERT, CORRUGATED METAL ROADWAY PIPE, 66 IN. DIA.	104.000 LF	78.65000	8179.60	74.00000	7696.00	65.00000	6760.00
0440 2507-3250005	ENGINEERING FABRIC	29.000 SY	1.21000	35.09	6.00000	174.00	5.00000	145.00
0450 2507-6800061	REVTMENT, CLASS E	90.000 TON	24.00000	2160.00	30.00000	2700.00	40.00000	3600.00
0460 2518-6910000	SAFETY CLOSURE	7.000 EACH	120.84000	845.88	100.00000	700.00	120.00000	840.00
0470 2528-8445110	TRAFFIC CONTROL	LUMP	3524.57000	3524.57	4500.00000	4500.00	3500.00000	3500.00
0480 2533-4980005	MOBILIZATION	LUMP	10000.00000	10000.00	49000.00000	49000.00	52000.00000	52000.00
0490 2599-9999009	('LINEAR FEET' ITEM) REMOVE AND REINSTALL ENTRANCE CULVERT	56.000 LF	44.96000	2517.76	100.00000	5600.00	20.00000	1120.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 301 5

Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(1) HO340		(2) SK040		(3) MO480	
			HOLLAND, JB CONSTRUCTION, IN		SKYLINE CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2601-2634100	MULCHING	73.480 ACRE	700.00000	51436.00	700.00000	51436.00	700.00000	51436.00
0510 2601-2636043	SEEDING AND FERTILIZING (RURAL)	73.480 ACRE	251.75000	18498.59	300.00000	22044.00	250.00000	18370.00
0520 2602-0000020	SILT FENCE	34343.000 LF	1.06000	36403.58	1.02000	35029.86	1.05000	36060.15
0530 2602-0000030	SILT FENCE FOR DITCH CHECKS	4400.000 LF	1.51000	6644.00	2.02000	8888.00	1.50000	6600.00
0540 2602-0000060	REMOVAL OF SILT FENCE	34343.000 LF	0.15000	5151.45	0.10000	3434.30	0.15000	5151.45
0550 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	4400.000 LF	0.30000	1320.00	0.10000	440.00	0.30000	1320.00
0560 2602-0000090	CLEAN-OUT OF SILT FENCE	34343.000 LF	0.05000	1717.15	0.02000	686.86	0.10000	3434.30
0570 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	4400.000 LF	0.05000	220.00	0.35000	1540.00	0.10000	440.00
SECTION TOTALS			\$	1,894,989.30	\$	1,907,015.41	\$	1,911,717.76
CONTRACT TOTALS			\$	1,894,989.30	\$	1,907,015.41	\$	1,911,717.76

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 301 6

Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(4) RE300		(5) ST359		()	
			REILLY CONSTRUCTION CO., INC		STEGER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	41.670 ACRE	1900.00000	79173.00	2800.00000	116676.00		
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	389876.560 CY	2.65000	1033172.88	3.06000	1193022.27		
0030 2102-5020010	OBLITERATE OLD ROADBED	13.000 STA	150.00000	1950.00	1000.00000	13000.00		
0040 2108-5025000	OVERHAUL	7192479.000 ST-Y	0.01000	71924.79	0.01000	71924.79		
0050 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	30435.000 TON	7.00000	213045.00	8.49000	258393.15		
0060 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	360.000 TON	7.00000	2520.00	8.49000	3056.40		
0070 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	3800.00000	3800.00	6000.00000	6000.00		
0080 2402-2723100	EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	9148.000 CY	5.85000	53515.80	8.00000	73184.00		
0090 2415-2110804	PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.	54.000 LF	375.00000	20250.00	420.00000	22680.00		
0100 2415-2200804	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.	2.000 EACH	2900.00000	5800.00	4185.00000	8370.00		
0110 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	37.000 EACH	435.00000	16095.00	409.00000	15133.00		
0120 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	10.000 EACH	515.00000	5150.00	496.00000	4960.00		
0130 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	6.000 EACH	715.00000	4290.00	709.00000	4254.00		
0140 2416-0100042	APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	930.00000	930.00	935.00000	935.00		
0150 2416-0100054	APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	1300.00000	2600.00	1251.00000	2502.00		
0160 2416-0100060	APRONS, CONCRETE, 60 IN. DIA.	4.000 EACH	1350.00000	5400.00	1321.00000	5284.00		
0170 2416-0102029	APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	2.000 EACH	450.00000	900.00	402.00000	804.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 301 7

Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(4) RE300		(5) ST359		()	
			REILLY CONSTRUCTION CO., INC		STEGER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0102037	APRONS, CONCRETE ARCH, 37 IN. X 23 IN.	2.000 EACH	575.00000	1150.00	558.00000	1116.00		
0190 2416-0102044	APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	2.000 EACH	725.00000	1450.00	710.00000	1420.00		
0200 2416-0102088	APRONS, CONCRETE ARCH, 88 IN. X 54 IN.	2.000 EACH	2000.00000	4000.00	2151.00000	4302.00		
0210 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1214.000 LF	41.50000	50381.00	44.30000	53780.20		
0220 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	362.000 LF	55.00000	19910.00	59.60000	21575.20		
0230 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	268.000 LF	67.00000	17956.00	73.40000	19671.20		
0240 2416-1180042	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	42.000 LF	95.00000	3990.00	97.20000	4082.40		
0250 2416-1180054	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	60.000 LF	120.00000	7200.00	125.20000	7512.00		
0260 2416-1180060	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	166.000 LF	135.00000	22410.00	148.80000	24700.80		
0270 2416-1200029	CULVERT, CONCRETE ARCH ROADWAY PIPE, 29 IN. X 18 IN.	54.000 LF	60.00000	3240.00	63.20000	3412.80		
0280 2416-1200037	CULVERT, CONCRETE ARCH ROADWAY PIPE, 37 IN. X 23 IN.	52.000 LF	75.00000	3900.00	64.50000	3354.00		
0290 2416-1200044	CULVERT, CONCRETE ARCH ROADWAY PIPE, 44 IN. X 27 IN.	50.000 LF	95.00000	4750.00	105.00000	5250.00		
0300 2416-1200088	CULVERT, CONCRETE ARCH ROADWAY PIPE, 88 IN. X 54 IN.	64.000 LF	245.00000	15680.00	271.20000	17356.80		
0310 2416-8000104	STOCKPASS APRON, 4' X 6' PRECAST CONCRETE, RF-8	8.000 EACH	1455.00000	11640.00	1558.70000	12469.60		
0320 2416-8000154	STOCKPASS, 4' X 6' PRECAST CONCRETE, RF-8	284.000 LF	165.00000	46860.00	183.00000	51972.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 301 8

Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(4) RE300		(5) ST359		()	
			REILLY CONSTRUCTION CO., INC		STEGER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2417-0225018	APRONS, METAL, 18 IN. DIA.	34.000 EACH	205.00000	6970.00	125.00000	4250.00		
0340 2417-0225024	APRONS, METAL, 24 IN. DIA.	6.000 EACH	245.00000	1470.00	190.00000	1140.00		
0350 2417-0225030	APRONS, METAL, 30 IN. DIA.	4.000 EACH	305.00000	1220.00	260.00000	1040.00		
0360 2417-0225036	APRONS, METAL, 36 IN. DIA.	1.000 EACH	405.00000	405.00	360.00000	360.00		
0370 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	726.000 LF	26.00000	18876.00	22.75000	16516.50		
0380 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	40.000 LF	31.00000	1240.00	29.60000	1184.00		
0390 2417-1060024	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	420.000 LF	33.00000	13860.00	39.50000	16590.00		
0400 2417-1060030	CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	451.000 LF	36.00000	16236.00	45.00000	20295.00		
0410 2417-1060036	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	254.000 LF	39.00000	9906.00	49.50000	12573.00		
0420 2417-1060042	CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	72.000 LF	50.00000	3600.00	63.90000	4600.80		
0430 2417-1060066	CULVERT, CORRUGATED METAL ROADWAY PIPE, 66 IN. DIA.	104.000 LF	72.00000	7488.00	87.80000	9131.20		
0440 2507-3250005	ENGINEERING FABRIC	29.000 SY	3.25000	94.25	3.00000	87.00		
0450 2507-6800061	REVTMENT, CLASS E	90.000 TON	25.00000	2250.00	22.11000	1989.90		
0460 2518-6910000	SAFETY CLOSURE	7.000 EACH	120.00000	840.00	840.00000	5880.00		
0470 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	3500.00000	3500.00		
0480 2533-4980005	MOBILIZATION	LUMP	25000.00000	25000.00	30000.00000	30000.00		
0490 2599-9999009	('LINEAR FEET' ITEM) REMOVE AND REINSTALL ENTRANCE CULVERT	56.000 LF	60.00000	3360.00	125.00000	7000.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 301
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 03-C003-043

Primary County: ALLAMAKEE

			(4) RE300		(5) ST359		()	
			REILLY CONSTRUCTION CO., INC		STEGER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2601-2634100	MULCHING	73.480 ACRE	700.00000	51436.00	700.00000	51436.00		
0510 2601-2636043	SEEDING AND FERTILIZING (RURAL)	73.480 ACRE	250.00000	18370.00	436.00000	32037.28		
0520 2602-0000020	SILT FENCE	34343.000 LF	1.05000	36060.15	1.00000	34343.00		
0530 2602-0000030	SILT FENCE FOR DITCH CHECKS	4400.000 LF	1.50000	6600.00	1.30000	5720.00		
0540 2602-0000060	REMOVAL OF SILT FENCE	34343.000 LF	0.15000	5151.45	0.01000	343.43		
0550 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	4400.000 LF	0.30000	1320.00	0.01000	44.00		
0560 2602-0000090	CLEAN-OUT OF SILT FENCE	34343.000 LF	0.50000	17171.50	0.05000	1717.15		
0570 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	4400.000 LF	0.50000	2200.00	0.05000	220.00		
SECTION TOTALS			\$	1,989,657.82	\$	2,294,151.87	\$	
CONTRACT TOTALS			\$	1,989,657.82	\$	2,294,151.87	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 304 1

Bid Order: 304 Contract ID: 78-0294-503
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 30 WORK DAYS Late Start Date: 05/02/11

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MBIN-029-4(503)66--0M-78
Work Type: SLOPE PROTECTION
County: POTTAWATTAMIE Prj Awd Amt: \$37,664.00
Route: I-29
Location: JCT. OF L-19 & 16TH AVE. OVERPASS

K & L LANDSCAPE & CONSTRUCTION INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$ 37,664.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	\$ 48,958.50	129.98 %
3	MC069	MCCLAIN & CO., INC.	\$ 67,897.00	180.27 %
4	CA258	CARLEY CONSTRUCTION, LLC	\$ 75,075.00	199.32 %
5	M.215	MLS LANDSCAPE & DESIGN, INC.	\$ 78,120.00	207.41 %
	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 304 2

Bid Order: 304
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-0294-503

Primary County: POTTAWATTAMIE

			(1) NE140	(2) PE320		(3) MC069		
			NELSON & ROCK CONTRACTING, I		PETERSON CONTRACTORS INC.		MCCLAIN & CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 7866.30029			BOTH SLOPES ARE CONCRETE					
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	3000.00000	3000.00	3000.00000	3000.00	5500.00000	5500.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1975.00000	1975.00	3000.00000	3000.00
0030 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	2400.00000	2400.00	6000.00000	6000.00
0040 2601-2638620	MACADAM STONE SLOPE PROTECTION	297.000 SY	32.00000	9504.00	48.00000	14256.00	48.50000	14404.50
SECTION TOTALS			\$	14,504.00	\$	21,631.00	\$	28,904.50
SECTION 0002 BRIDGE MAINT. NO. 7856.7R029			BOTH SLOPES ARE CONCRETE					
0050 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5000.00000	5000.00	3000.00000	3000.00	5500.00000	5500.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1975.00000	1975.00	3000.00000	3000.00
0070 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	1900.00000	1900.00	6000.00000	6000.00
0080 2601-2638620	MACADAM STONE SLOPE PROTECTION	505.000 SY	32.00000	16160.00	40.50000	20452.50	48.50000	24492.50
SECTION TOTALS			\$	23,160.00	\$	27,327.50	\$	38,992.50
CONTRACT TOTALS			\$	37,664.00	\$	48,958.50	\$	67,897.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 304 3

Bid Order: 304
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-0294-503

Primary County: POTTAWATTAMIE

		(4) CA258	(5) M.215			()	
		CARLEY CONSTRUCTION, LLC	MLS LANDSCAPE & DESIGN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 7866.30029		BOTH SLOPES ARE CONCRETE					
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	6500.00000	6500.00	5000.00000	5000.00	
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1750.00000	1750.00	5000.00000	5000.00	
0030 2533-4980005	MOBILIZATION	LUMP	7500.00000	7500.00	5000.00000	5000.00	
0040 2601-2638620	MACADAM STONE SLOPE PROTECTION	297.000 SY	50.00000	14850.00	60.00000	17820.00	
SECTION TOTALS			\$	30,600.00	\$	32,820.00	\$
SECTION 0002 BRIDGE MAINT. NO. 7856.7R029		BOTH SLOPES ARE CONCRETE					
0050 2401-6750001	REMOVALS, AS PER PLAN	LUMP	10500.00000	10500.00	5000.00000	5000.00	
0060 2528-8445110	TRAFFIC CONTROL	LUMP	3250.00000	3250.00	5000.00000	5000.00	
0070 2533-4980005	MOBILIZATION	LUMP	8000.00000	8000.00	5000.00000	5000.00	
0080 2601-2638620	MACADAM STONE SLOPE PROTECTION	505.000 SY	45.00000	22725.00	60.00000	30300.00	
SECTION TOTALS			\$	44,475.00	\$	45,300.00	\$
CONTRACT TOTALS			\$	75,075.00	\$	78,120.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 306 1

Bid Order: 306 Contract ID: 78-6804-503
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 30 WORK DAYS Late Start Date: 05/02/11

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MBIN-680-4(503)1--0M-78
Work Type: SLOPE PROTECTION
County: POTTAWATTAMIE Prj Awd Amt: \$18,088.00
Route: I-680
Location: 130TH ST. OVER I-680

K & L LANDSCAPE & CONSTRUCTION INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$ 18,088.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	\$ 27,715.00	153.22 %
3	MC069	MCCLAIN & CO., INC.	\$ 34,124.00	188.65 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$ 38,040.00	210.30 %
5	CA258	CARLEY CONSTRUCTION, LLC	\$ 38,200.00	211.18 %
	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 306 2

Bid Order: 306
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-6804-503

Primary County: POTTAWATTAMIE

		(1) NE140			(2) PE320			(3) MC069		
		NELSON & ROCK CONTRACTING, I			PETERSON CONTRACTORS INC.			MCCLAIN & CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE MAINT. NO. 7801.10680		BOTH SLOPES ARE CONCRETE							
0010	2401-6750001	LUMP	3800.00000	3800.00	3500.00000	3500.00	6500.00000	6500.00		
	REMOVALS, AS PER PLAN									
0020	2528-8445110	LUMP	1000.00000	1000.00	2475.00000	2475.00	3000.00000	3000.00		
	TRAFFIC CONTROL									
0030	2533-4980005	LUMP	1000.00000	1000.00	3500.00000	3500.00	6000.00000	6000.00		
	MOBILIZATION									
0040	2601-2638620	384.000 SY	32.00000	12288.00	47.50000	18240.00	48.50000	18624.00		
	MACADAM STONE SLOPE PROTECTION									
	SECTION TOTALS		\$	18,088.00	\$	27,715.00	\$	34,124.00		
	CONTRACT TOTALS		\$	18,088.00	\$	27,715.00	\$	34,124.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 306 3

Bid Order: 306
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-6804-503

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) M.215 MLS LANDSCAPE & DESIGN, INC.	(5) CA258 CARLEY CONSTRUCTION, LLC	()
			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 7801.10680			BOTH SLOPES ARE CONCRETE		
0010 2401-6750001		LUMP	5000.00000	5000.00	8000.00000
REMOVALS, AS PER PLAN					8000.00
0020 2528-8445110		LUMP	5000.00000	5000.00	3500.00000
TRAFFIC CONTROL					3500.00
0030 2533-4980005		LUMP	5000.00000	5000.00	7500.00000
MOBILIZATION					7500.00
0040 2601-2638620	384.000	SY	60.00000	23040.00	50.00000
MACADAM STONE SLOPE PROTECTION					19200.00
SECTION TOTALS			\$	38,040.00	\$
CONTRACT TOTALS			\$	38,040.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 351 1

Bid Order: 351 Contract ID: 31-0522-109
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Primary County: DUBUQUE
No Established DBE Goal

Project: STPN-052-2(109)--2J-31
Work Type: GUARDRAIL
County: DUBUQUE Prj Awd Amt: \$335,558.50
Route: U.S. 52
Location: GILLESPIE HILL N. OF DUBUQUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 335,558.50	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 339,202.25	101.08 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 351 2

Bid Order: 351
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-0522-109

Primary County: DUBUQUE

			(1) TA060		(2) SC320		()
			TAYLOR CONSTRUCTION, INC.		SCHROEDER, JIM CONSTRUCTION,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000	50.000 CY	50.00000	2500.00	28.00000	1400.00	
	EMBANKMENT-IN-PLACE						
0020	2121-7425020	100.000 TON	35.00000	3500.00	20.75000	2075.00	
	GRANULAR SHOULDERS, TYPE B						
0030	2501-0201274	2685.000 LF	48.00000	128880.00	51.00000	136935.00	
	PILES, STEEL, HP 12 X 74						
0040	2505-4008120	1820.000 LF	3.00000	5460.00	3.00000	5460.00	
	REMOVAL OF STEEL BEAM GUARDRAIL						
0050	2505-4008300	308.000 LF	22.00000	6776.00	22.00000	6776.00	
	STEEL BEAM GUARDRAIL						
0060	2505-4008400	4.000 EACH	2200.00000	8800.00	2200.00000	8800.00	
	STEEL BEAM GUARDRAIL BARRIER TRANSITION						
	SECTION						
0070	2505-4021700	2.000 EACH	2900.00000	5800.00	2900.00000	5800.00	
	STEEL BEAM GUARDRAIL END TERMINAL						
0080	2520-3350015	1.000 EACH	3000.00000	3000.00	5000.00000	5000.00	
	FIELD OFFICE						
0090	2524-6765010	22.000 EACH	250.00000	5500.00	50.00000	1100.00	
	REMOVE AND REINSTALL SIGN AS PER PLAN						
0100	2524-9100020	116.000 EACH	80.00000	9280.00	50.00000	5800.00	
	OBJECT MARKER, TYPE 2						
0110	2528-8445110	LUMP	4000.00000	4000.00	1500.00000	1500.00	
	TRAFFIC CONTROL						
0120	2528-8445113	120.000 EACH	295.00000	35400.00	295.00000	35400.00	
	FLAGGERS						
0130	2528-8445115	40.000 EACH	445.00000	17800.00	445.00000	17800.00	
	PILOT CARS						
0140	2533-4980005	LUMP	5000.00000	5000.00	15000.00000	15000.00	
	MOBILIZATION						
0150	2599-9999009	1312.500 LF	71.00000	93187.50	68.50000	89906.25	
	('LINEAR FEET' ITEM) STEEL BEAM						
	GUARDRAIL TUBULAR THRIE BEAM						
0160	2602-0000020	150.000 LF	4.50000	675.00	3.00000	450.00	
	SILT FENCE						
	SECTION TOTALS		\$	335,558.50	\$	339,202.25	\$
CONTRACT TOTALS			\$	335,558.50	\$	339,202.25	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 352 1

Bid Order: 352 Contract ID: 48-0806-314
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/11/11

Primary County: IOWA
No Established DBE Goal

Project: IMN-080-6(314)205--0E-48
Work Type: TRAFFIC SIGNS
County: IOWA Prj Awd Amt: \$178,137.50
Route: I-80
Location: POWESHIEK CO. LINE EAST TO CEDAR CO. LINE
(VARIOUS INTERCHANGES)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 178,137.50	100.00 %
2	K.150 KWS, INC.	\$ 194,913.25	109.41 %
3	DI120 DICKINSON CO., INC.	\$ 219,660.85	123.30 %
4	CO105 COLLINS & HERMANN, INC.	\$ 224,666.00	126.11 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 352 2

Bid Order: 352
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 48-0806-314

Primary County: IOWA

		(1) VO080		(2) K.150		(3) DI120		
		VOLTMER, INC.		KWS, INC.		DICKINSON CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-9081260	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	92.000 EACH	450.00000	41400.00	535.00000	49220.00	630.00000	57960.00
0020 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000 EACH	675.00000	10800.00	750.00000	12000.00	785.00000	12560.00
0030 2524-9275222	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1056.000 LF	7.50000	7920.00	8.00000	8448.00	8.95000	9451.20
0040 2524-9281121	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1350.000 LF	30.00000	40500.00	27.50000	37125.00	35.30000	47655.00
0050 2524-9281210	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	288.000 LF	42.00000	12096.00	43.50000	12528.00	59.90000	17251.20
0060 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	496.000 SF	14.00000	6944.00	16.75000	8308.00	15.50000	7688.00
0070 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2681.000 SF	17.50000	46917.50	19.25000	51609.25	19.45000	52145.45
0080 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0090 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	6000.00000	6000.00	1500.00000	1500.00
0100 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	77.000 EACH	80.00000	6160.00	75.00000	5775.00	100.00000	7700.00
0110 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	34.000 EACH	100.00000	3400.00	100.00000	3400.00	125.00000	4250.00
SECTION TOTALS			\$	178,137.50	\$	194,913.25	\$	219,660.85
CONTRACT TOTALS			\$	178,137.50	\$	194,913.25	\$	219,660.85

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 352 3

Bid Order: 352
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 48-0806-314

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010	2524-9081260	92.000 EACH	623.71000	57381.32				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"								
0020	2524-9081275	16.000 EACH	830.33000	13285.28				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0030	2524-9275222	1056.000 LF	12.75000	13464.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0040	2524-9281121	1350.000 LF	31.93000	43105.50				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12								
0050	2524-9281210	288.000 LF	43.49000	12525.12				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
0060	2524-9325001	496.000 SF	22.42000	11120.32				
TYPE A SIGNS, SHEET ALUMINUM								
0070	2524-9380001	2681.000 SF	19.61000	52574.41				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0080	2528-8445110	LUMP	679.11000	679.11				
TRAFFIC CONTROL								
0090	2533-4980005	LUMP	2716.15000	2716.15				
MOBILIZATION								
0100	2599-9999005	77.000 EACH	162.99000	12550.23				
('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY								
0110	2599-9999005	34.000 EACH	154.84000	5264.56				
('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY								
SECTION TOTALS			\$	224,666.00	\$		\$	
CONTRACT TOTALS			\$	224,666.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 353 1

Bid Order: 353 Contract ID: 50-0805-288
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRYP, DAVE CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Specified Start Date: 06/15/11

Primary County: JASPER
No Established DBE Goal

Project: IHSIPX-080-5(288)164--08-50
Work Type: GUARDRAIL
County: JASPER Prj Awd Amt: \$1,794,205.80
Route: I-80
Location: FROM JUST W. OF IA. 14 E. TO 4 MILES E. OF
IA. 146

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,794,205.80	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 1,849,931.55	103.10 %
3	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 1,889,161.42	105.29 %
4	CO105 COLLINS & HERMANN, INC.	\$ 2,092,152.95	116.60 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 353 2

Bid Order: 353
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288

Primary County: JASPER

			(1) GR360		(2) LO280		(3) NA162	
			GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.		NATIONWIDE CONSTRUCTION GROUP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IHSIPX-80-5(288)164--08-50					
0010 2102-0425070	SPECIAL BACKFILL	306.000 TON	49.00000	14994.00	32.00000	9792.00	25.00000	7650.00
0020 2102-2625000	EMBANKMENT-IN-PLACE	19129.000 CY	9.20000	175986.80	9.05000	173117.45	16.50000	315628.50
0030 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	972.000 SY	85.00000	82620.00	68.00000	66096.00	35.10000	34117.20
0040 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	4990.000 LF	2.00000	9980.00	6.00000	29940.00	1.65000	8233.50
0050 2505-4008130	REMOVAL OF CABLE GUARDRAIL	400.000 LF	5.00000	2000.00	9.00000	3600.00	2.25000	900.00
0060 2505-4008300	STEEL BEAM GUARDRAIL	1925.000 LF	20.00000	38500.00	20.00000	38500.00	16.20000	31185.00
0070 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	20.000 EACH	1500.00000	30000.00	2000.00000	40000.00	1482.00000	29640.00
0080 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	20.000 EACH	300.00000	6000.00	225.00000	4500.00	125.00000	2500.00
0090 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	14.000 EACH	1900.00000	26600.00	2100.00000	29400.00	2600.00000	36400.00
0100 2505-4021701	STEEL BEAM GUARDRAIL FLARED END TERMINAL	6.000 EACH	1800.00000	10800.00	1900.00000	11400.00	2000.00000	12000.00
0110 2505-6000111	HIGH TENSION CABLE GUARDRAIL	129240.000 LF	7.55000	975762.00	7.30000	943452.00	7.40000	956376.00
0120 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHOR	64.000 EACH	2000.00000	128000.00	3000.00000	192000.00	2648.00000	169472.00
0130 2528-8445110	TRAFFIC CONTROL	LUMP	88785.00000	88785.00	74000.00000	74000.00	20000.00000	20000.00
0140 2533-4980005	MOBILIZATION	LUMP	42000.00000	42000.00	67000.00000	67000.00	60000.00000	60000.00
0150 2601-2634105	MULCHING, BONDED FIBER MATRIX	38.000 ACRE	2250.00000	85500.00	2300.00000	87400.00	2961.00000	112518.00
0160 2601-2636043	SEEDING AND FERTILIZING (RURAL)	38.000 ACRE	585.00000	22230.00	655.00000	24890.00	613.15000	23299.70
0170 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	38.000 ACRE	68.00000	2584.00	82.00000	3116.00	71.40000	2713.20
0180 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1540.000 LF	2.50000	3850.00	2.50000	3850.00	6.00000	9240.00
SECTION TOTALS				\$ 1,746,191.80		\$ 1,802,053.45		\$ 1,831,873.10
SECTION 0002 DESIGN NO. 411; REPAIRS TO A DUAL 138'-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			(288)164--08					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 353
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288

Primary County: JASPER

			(1) GR360	(2) LO280	(3) NA162			
			GRYP, DAVE CONSTRUCTION, INC	LOVEWELL FENCING, INC.	NATIONWIDE CONSTRUCTION GROUP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5609.00000	5609.00	5609.00000	5609.00	4480.00000	4480.00
0200 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	2450.00000	15680.00	2450.00000	15680.00	3300.00000	21120.00
0210 2404-7775005	REINFORCING STEEL, EPOXY COATED	1359.000 LB	2.00000	2718.00	1.95000	2650.05	2.24000	3044.16
SECTION TOTALS			\$	24,007.00	\$	23,939.05	\$	28,644.16
SECTION 0003 DESIGN NO. 511; REPAIRS TO A			DUAL 125'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM			BRIDGE (288)		
0220 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5609.00000	5609.00	5609.00000	5609.00	4480.00000	4480.00
0230 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	2450.00000	15680.00	2450.00000	15680.00	3300.00000	21120.00
0240 2404-7775005	REINFORCING STEEL, EPOXY COATED	1359.000 LB	2.00000	2718.00	1.95000	2650.05	2.24000	3044.16
SECTION TOTALS			\$	24,007.00	\$	23,939.05	\$	28,644.16
CONTRACT TOTALS			\$	1,794,205.80	\$	1,849,931.55	\$	1,889,161.42

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 353
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288

Primary County: JASPER

LINE NO / ITEM CODE / ALT		(4) CO105 COLLINS & HERMANN, INC.		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						IHSIPX-80-5(288)164--08-50	
0010	2102-0425070	306.000 TON	24.19000	7402.14			
	SPECIAL BACKFILL						
0020	2102-2625000	19129.000 CY	7.53000	144041.37			
	EMBANKMENT-IN-PLACE						
0030	2122-5500060	972.000 SY	68.53000	66611.16			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE						
	6 IN.						
0040	2505-4008120	4990.000 LF	3.41000	17015.90			
	REMOVAL OF STEEL BEAM GUARDRAIL						
0050	2505-4008130	400.000 LF	4.54000	1816.00			
	REMOVAL OF CABLE GUARDRAIL						
0060	2505-4008300	1925.000 LF	17.54000	33764.50			
	STEEL BEAM GUARDRAIL						
0070	2505-4008400	20.000 EACH	1718.58000	34371.60			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION						
	SECTION						
0080	2505-4021010	20.000 EACH	196.65000	3933.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0090	2505-4021700	14.000 EACH	1942.92000	27200.88			
	STEEL BEAM GUARDRAIL END TERMINAL						
0100	2505-4021701	6.000 EACH	1582.86000	9497.16			
	STEEL BEAM GUARDRAIL FLARED END TERMINA						
0110	2505-6000111	129240.000 LF	8.50000	1098540.00			
	HIGH TENSION CABLE GUARDRAIL						
0120	2505-6000121	64.000 EACH	2207.94000	141308.16			
	HIGH TENSION CABLE GUARDRAIL, END ANCHO						
0130	2528-8445110	LUMP	53869.87000	53869.87			
	TRAFFIC CONTROL						
0140	2533-4980005	LUMP	274927.57000	274927.57			
	MOBILIZATION						
0150	2601-2634105	38.000 ACRE	2257.62000	85789.56			
	MULCHING, BONDED FIBER MATRIX						
0160	2601-2636043	38.000 ACRE	659.14000	25047.32			
	SEEDING AND FERTILIZING (RURAL)						
0170	2601-2642100	38.000 ACRE	82.64000	3140.32			
	STABILIZING CROP - SEEDING AND						
	FERTILIZING						
0180	2602-0000320	1540.000 LF	2.52000	3880.80			
	PERIMETER AND SLOPE SEDIMENT CONTROL						
	DEVICE, 20 IN. DIA.						
	SECTION TOTALS		\$	2,032,157.31	\$		\$
SECTION 0002 DESIGN NO. 411; REPAIRS TO A DUAL 138'-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						(288)164--08	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 353
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288

Primary County: JASPER

LINE NO / ITEM CODE / ALT		(4) CO105 COLLINS & HERMANN, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4031.46000	4031.46				
0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	3628.31000	23221.18				
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	1359.000 LB	2.02000	2745.18				
SECTION TOTALS		\$	29,997.82	\$		\$	
SECTION 0003 DESIGN NO. 511; REPAIRS TO A DUAL 125'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (288)							
0220 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4031.46000	4031.46				
0230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	3628.31000	23221.18				
0240 2404-7775005 REINFORCING STEEL, EPOXY COATED	1359.000 LB	2.02000	2745.18				
SECTION TOTALS		\$	29,997.82	\$		\$	
CONTRACT TOTALS		\$	2,092,152.95	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 354 Contract ID: 56-0611-140
Letting Date: 110119 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: LEE
No Established DBE Goal

Project: NHSX-061-1(140)--3H-56
Work Type: TRAFFIC SIGNS
County: LEE
Route: U.S. 61
Location: FORT MADISON BY-PASS FROM 0.5 MILE S. OF IA.
2 N. TO 0.1 MILE N. OF CO. RD. J-50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 552,016.65	100.00 %
2	DI120 DICKINSON CO., INC.	\$ 653,816.20	118.44 %
3	CO105 COLLINS & HERMANN, INC.	\$ 695,594.03	126.00 %
4	K.150 KWS, INC.	\$ 729,834.90	132.21 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 354
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-140

Primary County: LEE

			(1) VO080		(2) DI120		(3) CO105	
			VOLTMER, INC.		DICKINSON CO., INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2401-6745910	REMOVAL OF SIGN	12.000 EACH	80.00000	960.00	210.00000	2520.00	287.03000	3444.36
0020 2401-6745915	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000 EACH	8125.00000	8125.00	3500.00000	3500.00	11690.80000	11690.80
0030 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	300.000 LF	12.00000	3600.00	5.00000	1500.00	4.02000	1206.00
0040 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	106.000 EACH	725.00000	76850.00	665.00000	70490.00	881.62000	93451.72
0050 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	73.000 EACH	800.00000	58400.00	735.00000	53655.00	1028.88000	75108.24
0060 2524-9089100	DELINEATOR, RIGID - TYPE I	230.000 EACH	45.00000	10350.00	50.00000	11500.00	39.68000	9126.40
0070 2524-9089110	DELINEATOR, RIGID - TYPE IA	335.000 EACH	45.75000	15326.25	52.00000	17420.00	39.68000	13292.80
0080 2524-9089200	DELINEATOR, RIGID - TYPE II	152.000 EACH	46.00000	6992.00	52.00000	7904.00	39.68000	6031.36
0090 2524-9130011	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	29.000 EACH	170.00000	4930.00	260.00000	7540.00	442.78000	12840.62
0100 2524-9210001	MILEPOST MARKERS, D10-1	10.000 EACH	90.00000	900.00	150.00000	1500.00	121.65000	1216.50
0110 2524-9210004	MILEPOST MARKERS, D10-2A	22.000 EACH	100.00000	2200.00	180.00000	3960.00	144.44000	3177.68
0120 2524-9275222	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	4820.000 LF	7.85000	37837.00	8.30000	40006.00	15.64000	75384.80
0130 2524-9281210	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	1636.500 LF	32.50000	53186.25	55.00000	90007.50	48.11000	78732.02
0140 2524-9281426	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	1663.800 LF	34.25000	56985.15	59.00000	98164.20	46.31000	77050.58
0150 2524-9290009	SIGN MOUNTING BRACKETS, SPECIAL	100.000 EACH	95.00000	9500.00	165.00000	16500.00	61.60000	6160.00
0160 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	2424.000 SF	15.00000	36360.00	15.00000	36360.00	19.66000	47655.84

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11

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Bid Order: 354
 Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-140

Primary County: LEE

			(1) VO080		(2) DI120		(3) CO105	
			VOLTMER, INC.		DICKINSON CO., INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2524-9325100	46.000 EACH		43.00000	1978.00	100.00000	4600.00	212.43000	9771.78
	TYPE A SIGNS, MODIFICATION, AS PER PLAN							
0180 2524-9380001	9061.000 SF		17.00000	154037.00	19.50000	176689.50	17.27000	156483.47
	TYPE B SIGNS, EXTRUDED ALUMINUM							
	STRUCTURAL PANEL							
0190 2528-8445110	LUMP		2000.00000	2000.00	4200.00000	4200.00	4718.20000	4718.20
	TRAFFIC CONTROL							
0200 2533-4980005	LUMP		10000.00000	10000.00	5300.00000	5300.00	7175.86000	7175.86
	MOBILIZATION							
0210 2545-1000000	10.000 SF		150.00000	1500.00	50.00000	500.00	187.50000	1875.00
	OVERLAY TYPE B GUIDE SIGNS							
	SECTION TOTALS		\$	552,016.65	\$	653,816.20	\$	695,594.03
	CONTRACT TOTALS		\$	552,016.65	\$	653,816.20	\$	695,594.03

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 354 4

Bid Order: 354
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-140

Primary County: LEE

		(4) K.150		()		()	
		KWS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGN ITEMS							
0010 2401-6745910	REMOVAL OF SIGN	12.000 EACH	215.00000	2580.00			
0020 2401-6745915	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000 EACH	11000.00000	11000.00			
0030 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	300.000 LF	7.50000	2250.00			
0040 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	106.000 EACH	1000.00000	106000.00			
0050 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	73.000 EACH	1200.00000	87600.00			
0060 2524-9089100	DELINEATOR, RIGID - TYPE I	230.000 EACH	75.00000	17250.00			
0070 2524-9089110	DELINEATOR, RIGID - TYPE IA	335.000 EACH	76.00000	25460.00			
0080 2524-9089200	DELINEATOR, RIGID - TYPE II	152.000 EACH	76.00000	11552.00			
0090 2524-9130011	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	29.000 EACH	350.00000	10150.00			
0100 2524-9210001	MILEPOST MARKERS, D10-1	10.000 EACH	125.00000	1250.00			
0110 2524-9210004	MILEPOST MARKERS, D10-2A	22.000 EACH	135.00000	2970.00			
0120 2524-9275222	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	4820.000 LF	9.25000	44585.00			
0130 2524-9281210	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	1636.500 LF	45.00000	73642.50			
0140 2524-9281426	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	1663.800 LF	43.00000	71543.40			
0150 2524-9290009	SIGN MOUNTING BRACKETS, SPECIAL	100.000 EACH	115.00000	11500.00			
0160 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	2424.000 SF	15.50000	37572.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 354 5

Bid Order: 354
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-140

Primary County: LEE

			(4) K.150		()		()	
			KWS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2524-9325100	TYPE A SIGNS, MODIFICATION, AS PER PLAN	46.000 EACH	35.00000	1610.00				
0180 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	9061.000 SF	20.00000	181220.00				
0190 2528-8445110	TRAFFIC CONTROL	LUMP	6500.00000	6500.00				
0200 2533-4980005	MOBILIZATION	LUMP	23000.00000	23000.00				
0210 2545-1000000	OVERLAY TYPE B GUIDE SIGNS	10.000 SF	60.00000	600.00				
SECTION TOTALS			\$	729,834.90	\$		\$	
CONTRACT TOTALS			\$	729,834.90	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 355 1

Bid Order: 355 Contract ID: 56-0611-141
Letting Date: 110119 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 50 WORK DAYS Late Start Date: 08/15/11

Primary County: LEE
No Established DBE Goal

Project: NHSX-061-1(141)--3H-56
Work Type: LIGHTING
County: LEE
Route: U.S. 61
Location: FORT MADISON BY-PASS AT IA. 2/CO. RD. J-40/
CO. RD. X-32/CO. RD. J-50 INTERCHANGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 243,894.00	100.00 %
2	DI120 DICKINSON CO., INC.	\$ 278,296.79	114.10 %
3	TR186 TREY ELECTRIC CORPORATION	\$ 285,477.46	117.04 %
4	K.150 KWS, INC.	\$ 294,977.25	120.94 %
5	GE184 GERSTNER ELECTRIC, INC.	\$ 362,091.56	148.46 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 355 2

Bid Order: 355
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-141

Primary County: LEE

			(1) VO080		(2) DI120		(3) TR186	
			VOLTMER, INC.		DICKINSON CO., INC.		TREY ELECTRIC CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS								
0010 2523-0000100	LIGHTING POLES	33.000 EACH	2730.00000	90090.00	3398.00000	112134.00	3218.57000	106212.81
0020 2523-0000200	ELECTRICAL CIRCUITS	11563.000 LF	8.00000	92504.00	9.33000	107882.79	9.30000	107535.90
0030 2523-0000310	HANDHOLES AND JUNCTION BOXES	54.000 EACH	450.00000	24300.00	495.00000	26730.00	600.00000	32400.00
0040 2523-0000400	CONTROL CABINET	5.000 EACH	5400.00000	27000.00	5650.00000	28250.00	3265.75000	16328.75
0050 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00	9000.00000	9000.00
0060 2533-4980005	MOBILIZATION	LUMP	8000.00000	8000.00	1800.00000	1800.00	14000.00000	14000.00
SECTION TOTALS			\$	243,894.00	\$	278,296.79	\$	285,477.46
CONTRACT TOTALS			\$	243,894.00	\$	278,296.79	\$	285,477.46

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 355 3

Bid Order: 355
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 56-0611-141

Primary County: LEE

		(4) K.150		(5) GE184		()	
		KWS, INC.		GERSTNER ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 LIGHTING ITEMS							
0010 2523-0000100	LIGHTING POLES	33.000 EACH	3125.00000	103125.00	3590.98000	118502.34	
0020 2523-0000200	ELECTRICAL CIRCUITS	11563.000 LF	10.75000	124302.25	11.88000	137368.44	
0030 2523-0000310	HANDHOLES AND JUNCTION BOXES	54.000 EACH	625.00000	33750.00	919.22000	49637.88	
0040 2523-0000400	CONTROL CABINET	5.000 EACH	6000.00000	30000.00	6016.58000	30082.90	
0050 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	6500.00000	6500.00	
0060 2533-4980005	MOBILIZATION	LUMP	2800.00000	2800.00	20000.00000	20000.00	
SECTION TOTALS			\$	294,977.25	\$	362,091.56	\$
CONTRACT TOTALS			\$	294,977.25	\$	362,091.56	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 356 1

Bid Order: 356 Contract ID: 77-0805-287
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
Contract Period: 45 WORK DAYS Specified Start Date: 04/04/11

Primary County: POLK
No Established DBE Goal

Project: IHSIPX-080-5(287)142--08-77
Work Type: GUARDRAIL
County: POLK Prj Awd Amt: \$1,757,823.00
Route: I-80
Location: FROM JUST W. OF IA. 945 E. TO JUST W. OF IA.
14

RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP
Low Bidder: Submitted an unbalanced bid per Article 1103.01 F of the Standard Specifications.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 1,600,384.78	91.04 %
2	LO280 LOVEWELL FENCING, INC.	\$ 1,757,823.00	100.00 %
3	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,804,060.80	102.63 %
4	CO105 COLLINS & HERMANN, INC.	\$ 2,054,987.69	116.90 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 356 2

Bid Order: 356
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0805-287

Primary County: POLK

			(1) NA162		(2) LO280		(3) GR360	
			NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.		GRYP, DAVE CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IHSIPX-80-5(287)142--08-77					
0010 2102-0425070	SPECIAL BACKFILL	573.000 TON	25.00000	14325.00	35.00000	20055.00	52.00000	29796.00
0020 2102-2625000	EMBANKMENT-IN-PLACE	16052.000 CY	1.65000	26485.80	10.55000	169348.60	10.75000	172559.00
0030 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1820.000 SY	35.10000	63882.00	68.00000	123760.00	85.00000	154700.00
0040 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	5300.000 LF	2.00000	10600.00	7.00000	37100.00	3.00000	15900.00
0050 2505-4008130	REMOVAL OF CABLE GUARDRAIL	300.000 LF	2.25000	675.00	12.00000	3600.00	5.00000	1500.00
0060 2505-4008300	STEEL BEAM GUARDRAIL	2275.000 LF	16.20000	36855.00	20.00000	45500.00	23.00000	52325.00
0070 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	22.000 EACH	1482.00000	32604.00	2000.00000	44000.00	1800.00000	39600.00
0080 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	22.000 EACH	120.00000	2640.00	225.00000	4950.00	300.00000	6600.00
0090 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	2600.00000	41600.00	2100.00000	33600.00	2000.00000	32000.00
0100 2505-4021701	STEEL BEAM GUARDRAIL FLARED END TERMINAL	6.000 EACH	2367.25000	14203.50	1900.00000	11400.00	1900.00000	11400.00
0110 2505-6000111	HIGH TENSION CABLE GUARDRAIL	104432.000 LF	7.80000	814569.60	7.30000	762353.60	8.10000	845899.20
0120 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHOR	52.000 EACH	2648.00000	137696.00	3000.00000	156000.00	2000.00000	104000.00
0130 2528-8445110	TRAFFIC CONTROL	LUMP	60000.00000	60000.00	74000.00000	74000.00	89000.00000	89000.00
0140 2533-4980005	MOBILIZATION	LUMP	185000.00000	185000.00	62000.00000	62000.00	43500.00000	43500.00
0150 2601-2634105	MULCHING, BONDED FIBER MATRIX	38.000 ACRE	350.00000	13300.00	2300.00000	87400.00	2250.00000	85500.00
0160 2601-2636043	SEEDING AND FERTILIZING (RURAL)	38.000 ACRE	100.00000	3800.00	655.00000	24890.00	585.00000	22230.00
0170 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	38.000 ACRE	125.00000	4750.00	82.00000	3116.00	68.00000	2584.00
0180 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1540.000 LF	3.00000	4620.00	2.50000	3850.00	2.39000	3680.60
SECTION TOTALS				\$ 1,467,605.90		\$ 1,666,923.20		\$ 1,712,773.80
SECTION 0002 DESIGN NO. 111; REPAIRS TO A DUAL 100'-0 X 40'-0 CONTINOUS CONCRETE SLAB BRIDGE			ISHIPX-80-5(287)142--08-					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 356 3

Bid Order: 356
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0805-287

Primary County: POLK

			(1) NA162		(2) LO280		(3) GR360	
			NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.		GRYP, DAVE CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	5609.00000	5609.00	5609.00000	5609.00
0200 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	10.800 CY	3300.00000	35640.00	2008.00000	21686.40	2010.00000	21708.00
0210 2404-7775005	REINFORCING STEEL, EPOXY COATED	2514.000 LB	2.24000	5631.36	1.95000	4902.30	2.00000	5028.00
SECTION TOTALS			\$	45,751.36	\$	32,197.70	\$	32,345.00
SECTION 0003 DESIGN NO. 211; REPAIRS TO A			DUAL155'-0 X 30'-0 PRETENSIONED		PRESTRESSED CONCRETE BEAM BRIDGE		IHSIPX-80-5(287)142--0	
0220 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	5609.00000	5609.00	5609.00000	5609.00
0230 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	14.000 CY	3300.00000	46200.00	1800.00000	25200.00	1800.00000	25200.00
0240 2404-7775005	REINFORCING STEEL, EPOXY COATED	3439.000 LB	2.24000	7703.36	1.95000	6706.05	2.00000	6878.00
SECTION TOTALS			\$	58,383.36	\$	37,515.05	\$	37,687.00
SECTION 0004 DESIGN NO. 311; REPAIRS TO A			DUAL 178'-0 X 30'-0 CONTINUOUS		CONCRETE SLAB BRIDGE		IHSIPX-80-5(287)142--08	
0250 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	5609.00000	5609.00	5609.00000	5609.00
0260 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	3300.00000	21120.00	2020.00000	12928.00	2020.00000	12928.00
0270 2404-7775005	REINFORCING STEEL, EPOXY COATED	1359.000 LB	2.24000	3044.16	1.95000	2650.05	2.00000	2718.00
SECTION TOTALS			\$	28,644.16	\$	21,187.05	\$	21,255.00
CONTRACT TOTALS			\$	1,600,384.78	\$	1,757,823.00	\$	1,804,060.80

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 356 4

Bid Order: 356
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0805-287

Primary County: POLK

LINE NO / ITEM CODE / ALT		(4) CO105 COLLINS & HERMANN, INC.		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						IHSIPX-80-5(287)142--08-77	
0010	2102-0425070	573.000 TON	24.19000	13860.87			
	SPECIAL BACKFILL						
0020	2102-2625000	16052.000 CY	7.53000	120871.56			
	EMBANKMENT-IN-PLACE						
0030	2122-5500060	1820.000 SY	68.53000	124724.60			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE						
	6 IN.						
0040	2505-4008120	5300.000 LF	3.41000	18073.00			
	REMOVAL OF STEEL BEAM GUARDRAIL						
0050	2505-4008130	300.000 LF	4.54000	1362.00			
	REMOVAL OF CABLE GUARDRAIL						
0060	2505-4008300	2275.000 LF	17.54000	39903.50			
	STEEL BEAM GUARDRAIL						
0070	2505-4008400	22.000 EACH	1718.58000	37808.76			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION						
	SECTION						
0080	2505-4021010	22.000 EACH	196.65000	4326.30			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0090	2505-4021700	16.000 EACH	1942.92000	31086.72			
	STEEL BEAM GUARDRAIL END TERMINAL						
0100	2505-4021701	6.000 EACH	1582.86000	9497.16			
	STEEL BEAM GUARDRAIL FLARED END TERMINA						
0110	2505-6000111	104432.000 LF	8.53000	890804.96			
	HIGH TENSION CABLE GUARDRAIL						
0120	2505-6000121	52.000 EACH	2207.94000	114812.88			
	HIGH TENSION CABLE GUARDRAIL, END ANCHO						
0130	2528-8445110	LUMP	60552.25000	60552.25			
	TRAFFIC CONTROL						
0140	2533-4980005	LUMP	342028.32000	342028.32			
	MOBILIZATION						
0150	2601-2634105	38.000 ACRE	2257.62000	85789.56			
	MULCHING, BONDED FIBER MATRIX						
0160	2601-2636043	38.000 ACRE	659.14000	25047.32			
	SEEDING AND FERTILIZING (RURAL)						
0170	2601-2642100	38.000 ACRE	82.64000	3140.32			
	STABILIZING CROP - SEEDING AND						
	FERTILIZING						
0180	2602-0000320	1540.000 LF	2.52000	3880.80			
	PERIMETER AND SLOPE SEDIMENT CONTROL						
	DEVICE, 20 IN. DIA.						
	SECTION TOTALS		\$ 1,927,570.88		\$		\$
SECTION 0002 DESIGN NO. 111; REPAIRS TO A DUAL 100'-0 X 40'-0 CONTINOUS CONCRETE SLAB BRIDGE						ISHIPX-80-5(287)142--08-	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 356 5

Bid Order: 356
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0805-287

Primary County: POLK

LINE NO / ITEM CODE / ALT		(4) CO105		()		()	
ITEM DESCRIPTION		COLLINS & HERMANN, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0190 2401-6750001	LUMP	4031.46000	4031.46				
REMOVALS, AS PER PLAN							
0200 2403-0100000	10.800 CY	3225.17000	34831.84				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0210 2404-7775005	2514.000 LB	2.01000	5053.14				
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS		\$	43,916.44	\$		\$	
SECTION 0003 DESIGN NO. 211; REPAIRS TO A DUAL155'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IHSIPX-80-5(287)142--0							
0220 2401-6750001	LUMP	4031.46000	4031.46				
REMOVALS, AS PER PLAN							
0230 2403-0100000	14.000 CY	3225.17000	45152.38				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0240 2404-7775005	3439.000 LB	2.01000	6912.39				
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS		\$	56,096.23	\$		\$	
SECTION 0004 DESIGN NO. 311; REPAIRS TO A DUAL 178'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE IHSIPX-80-5(287)142--08							
0250 2401-6750001	LUMP	4031.46000	4031.46				
REMOVALS, AS PER PLAN							
0260 2403-0100000	6.400 CY	3225.17000	20641.09				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0270 2404-7775005	1359.000 LB	2.01000	2731.59				
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS		\$	27,404.14	\$		\$	
CONTRACT TOTALS		\$	2,054,987.69	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 357 1

Bid Order: 357 Contract ID: 79-0805-289
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRYP, DAVE CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Specified Start Date: 09/06/11

Primary County: POWESHIEK
No Established DBE Goal

Project: IHSIPX-080-5(289)187--08-79
Work Type: GUARDRAIL
County: POWESHIEK Prj Awd Amt: \$1,564,080.83
Route: I-80
Location: FROM 4 MILES E. OF IA. 146 E. TO 2 MILES E.
OF IOWA CO. LINE

RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP

Low Bidder: Submitted an unbalanced bid per Article 1103.01 F of the Standard Specifications.

RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1 NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP \$ 1,501,676.81 96.01 %
2 GR360 DAVE GRYP CONSTRUCTION, INC. \$ 1,564,080.83 100.00 %
3 LO280 LOVEWELL FENCING, INC. \$ 1,626,390.20 103.98 %
4 CO105 COLLINS & HERMANN, INC. \$ 1,940,568.06 124.07 %
5 CR400 CROWLEY COMPANY, INC. \$ 1,951,271.47 124.75 %

Run Date: 02/21/11
Page: 357 2

Primary County: POWESHIEK

				(1) NA162		(2) GR360		(3) LO280	
				NATIONWIDE CONSTRUCTION GROU		GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.	
LINE NO / ITEM CODE / ALT				UNIT PRICE		UNIT PRICE		UNIT PRICE	
ITEM DESCRIPTION				AMOUNT		AMOUNT		AMOUNT	
QUANTITY									
SECTION 0001 ROADWAY ITEMS						IHSIPX-80-5(289)187--08-79			
0010	2102-0425070	444.000	TON	25.00000	11100.00	56.10000	24908.40	34.00000	15096.00
SPECIAL BACKFILL									
0020	2102-2625000	15710.000	CY	1.65000	25921.50	8.50000	133535.00	8.40000	131964.00
EMBANKMENT-IN-PLACE									
0030	2122-5500060	1410.000	SY	35.10000	49491.00	85.00000	119850.00	76.00000	107160.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.									
0040	2505-4008120	2600.000	LF	2.00000	5200.00	2.00000	5200.00	7.50000	19500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0050	2505-4008130	400.000	LF	2.25000	900.00	5.00000	2000.00	9.00000	3600.00
REMOVAL OF CABLE GUARDRAIL									
0060	2505-4008300	1300.000	LF	16.69000	21697.00	16.50000	21450.00	21.00000	27300.00
STEEL BEAM GUARDRAIL									
0070	2505-4008400	12.000	EACH	1482.00000	17784.00	1600.00000	19200.00	2000.00000	24000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION									
0080	2505-4021010	12.000	EACH	120.00000	1440.00	300.00000	3600.00	225.00000	2700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0090	2505-4021700	9.000	EACH	2600.00000	23400.00	1800.00000	16200.00	2150.00000	19350.00
STEEL BEAM GUARDRAIL END TERMINAL									
0100	2505-4021701	3.000	EACH	2367.25000	7101.75	1500.00000	4500.00	2000.00000	6000.00
STEEL BEAM GUARDRAIL FLARED END TERMINA									
0110	2505-6000111	112399.000	LF	7.80000	876712.20	7.25000	814892.75	7.20000	809272.80
HIGH TENSION CABLE GUARDRAIL									
0120	2505-6000121	52.000	EACH	2648.00000	137696.00	2000.00000	104000.00	3000.00000	156000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHO									
0130	2528-8445110		LUMP	60000.00000	60000.00	93000.00000	93000.00	74000.00000	74000.00
TRAFFIC CONTROL									
0140	2533-4980005		LUMP	183816.00000	183816.00	38500.00000	38500.00	62000.00000	62000.00
MOBILIZATION									
0150	2601-2634105	38.000	ACRE	350.00000	13300.00	2250.00000	85500.00	2300.00000	87400.00
MULCHING, BONDED FIBER MATRIX									
0160	2601-2636043	38.000	ACRE	125.00000	4750.00	584.00000	22192.00	655.00000	24890.00
SEEDING AND FERTILIZING (RURAL)									
0170	2601-2642100	38.000	ACRE	100.00000	3800.00	68.00000	2584.00	82.00000	3116.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0180	2602-0000320	1512.000	LF	3.00000	4536.00	2.39000	3613.68	2.50000	3780.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
SECTION TOTALS				\$ 1,448,645.45		\$ 1,514,725.83		\$ 1,577,128.80	
SECTION 0002 DESIGN NO. 210; REPAIRS TO A				DUAL 125'-10 X 40'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM		BRIDGE	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 357
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 79-0805-289

Primary County: POWESHIEK

		(1) NA162	(2) GR360	(3) LO280		
		NATIONWIDE CONSTRUCTION GROU	GRYP, DAVE CONSTRUCTION, INC	LOVEWELL FENCING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	4532.00000	4532.00
0200 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	3300.00000	11880.00	2860.00000	10296.00
0210 2404-7775005	REINFORCING STEEL, EPOXY COATED	588.000 LB	2.24000	1317.12	3.25000	1911.00
SECTION TOTALS			\$	17,677.12	\$	16,739.00
SECTION 0003 DESIGN NO. 510; REPAIRS TO A DUAL 134'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE DUAL BEAM BRIDGE						
0220 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	4560.00000	4560.00
0230 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	3300.00000	11880.00	2720.00000	9792.00
0240 2404-7775005	REINFORCING STEEL, EPOXY COATED	588.000 LB	2.24000	1317.12	3.25000	1911.00
SECTION TOTALS			\$	17,677.12	\$	16,263.00
SECTION 0004 DESIGN NO. 610; REPAIRS TO A DUAL 134'-2 X VARIOUS PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0250 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	4650.00000	4650.00
0260 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	3300.00000	11880.00	2720.00000	9792.00
0270 2404-7775005	REINFORCING STEEL, EPOXY COATED	588.000 LB	2.24000	1317.12	3.25000	1911.00
SECTION TOTALS			\$	17,677.12	\$	16,353.00
CONTRACT TOTALS			\$	1,501,676.81	\$	1,564,080.83

Run Date: 02/21/11
Page: 357 4

Primary County: POWESHIEK

		(4) CO105		(5) CR400		()	
		COLLINS & HERMANN, INC.		CROWLEY COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ROADWAY ITEMS					IHSIPX-80-5 (289) 187--08-79	
0010	2102-0425070 SPECIAL BACKFILL	444.000 TON	24.19000	10740.36	56.65000	25152.60	
0020	2102-2625000 EMBANKMENT-IN-PLACE	15710.000 CY	7.53000	118296.30	17.28000	271468.80	
0030	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1410.000 SY	68.53000	96627.30	98.27000	138560.70	
0040	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2600.000 LF	3.41000	8866.00	5.20000	13520.00	
0050	2505-4008130 REMOVAL OF CABLE GUARDRAIL	400.000 LF	4.54000	1816.00	5.20000	2080.00	
0060	2505-4008300 STEEL BEAM GUARDRAIL	1300.000 LF	17.54000	22802.00	23.12000	30056.00	
0070	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	1718.58000	20622.96	2080.92000	24971.04	
0080	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	196.65000	2359.80	260.12000	3121.44	
0090	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	9.000 EACH	1942.92000	17486.28	2196.53000	19768.77	
0100	2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000 EACH	1582.86000	4748.58	2080.92000	6242.76	
0110	2505-6000111 HIGH TENSION CABLE GUARDRAIL	112399.000 LF	8.51000	956515.49	9.00000	1011591.00	
0120	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	52.000 EACH	2207.94000	114812.88	2213.68000	115111.36	
0130	2528-8445110 TRAFFIC CONTROL	LUMP	55799.92000	55799.92	31313.97000	31313.97	
0140	2533-4980005 MOBILIZATION	LUMP	339242.54000	339242.54	51907.51000	51907.51	
0150	2601-2634105 MULCHING, BONDED FIBER MATRIX	38.000 ACRE	2257.62000	85789.56	2658.96000	101040.48	
0160	2601-2636043 SEEDING AND FERTILIZING (RURAL)	38.000 ACRE	659.14000	25047.32	757.23000	28774.74	
0170	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	38.000 ACRE	82.64000	3140.32	94.80000	3602.40	
0180	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1512.000 LF	2.52000	3810.24	2.89000	4369.68	
SECTION TOTALS			\$	1,888,523.85	\$	1,882,653.25	\$
SECTION 0002	DESIGN NO. 210; REPAIRS TO A DUAL 125'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 357
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 79-0805-289

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) CO105 COLLINS & HERMANN, INC.		(5) CR400 CROWLEY COMPANY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2401-6750001	LUMP	2015.74000	2015.74	2312.14000	2312.14		
	REMOVALS, AS PER PLAN							
0200	2403-0100000	3.600 CY	3930.68000	14150.45	5144.51000	18520.24		
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0210	2404-7775005	588.000 LB	2.01000	1181.88	3.47000	2040.36		
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	17,348.07	\$	22,872.74	\$	
SECTION 0003 DESIGN NO. 510; REPAIRS TO A DUAL 134'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE DUAL BEAM BRIDGE								
0220	2401-6750001	LUMP	2015.74000	2015.74	2312.14000	2312.14		
	REMOVALS, AS PER PLAN							
0230	2403-0100000	3.600 CY	3930.68000	14150.45	5144.51000	18520.24		
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0240	2404-7775005	588.000 LB	2.01000	1181.88	3.47000	2040.36		
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	17,348.07	\$	22,872.74	\$	
SECTION 0004 DESIGN NO. 610; REPAIRS TO A DUAL 134'-2 X VARIOUS PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0250	2401-6750001	LUMP	2015.74000	2015.74	2312.14000	2312.14		
	REMOVALS, AS PER PLAN							
0260	2403-0100000	3.600 CY	3930.68000	14150.45	5144.51000	18520.24		
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0270	2404-7775005	588.000 LB	2.01000	1181.88	3.47000	2040.36		
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	17,348.07	\$	22,872.74	\$	
CONTRACT TOTALS			\$	1,940,568.06	\$	1,951,271.47	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 35A 1

Bid Order: 35A Contract ID: 50-0805-288-M
Letting Date: 110119 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: By Individual Site Numbers

Primary County: JASPER
No Established DBE Goal

Project: IHSIPX-080-5(288)164--08-50
Work Type: GUARDRAIL
County: JASPER
Route: I-80
Location: FROM JUST W. OF IA. 14 E. TO 4 MILES E. OF
IA. 146

Project: IHSIPX-080-5(287)142--08-77
Work Type: GUARDRAIL
County: POLK
Route: I-80
Location: FROM JUST W. OF IA. 945 E. TO JUST W. OF IA.
14

Project: IHSIPX-080-5(289)187--08-79
Work Type: GUARDRAIL
County: POWESHIEK
Route: I-80
Location: FROM 4 MILES E. OF IA. 146 E. TO 2 MILES E.
OF IOWA CO. LINE

RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP

Low Bidder: Submitted an unbalanced bid per Article 1103.01 F of the Standard Specifications.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 4,926,823.01	95.10 %
2	LO280 LOVEWELL FENCING, INC.	\$ 5,180,607.75	100.00 %
3	CO105 COLLINS & HERMANN, INC.	\$ 6,153,364.32	118.77 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 35A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288-M

Primary County: JASPER

			(1) NA162		(2) LO280		(3) CO105	
			NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IHSIPX-80-5(288)164--08-50					
0010 2102-0425070	SPECIAL BACKFILL	306.000 TON	25.00000	7650.00	32.00000	9792.00	24.19000	7402.14
0020 2102-2625000	EMBANKMENT-IN-PLACE	19129.000 CY	16.50000	315628.50	9.05000	173117.45	7.53000	144041.37
0030 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	972.000 SY	35.10000	34117.20	68.00000	66096.00	68.53000	66611.16
0040 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	4950.000 LF	1.65000	8167.50	6.00000	29700.00	3.41000	16879.50
0050 2505-4008130	REMOVAL OF CABLE GUARDRAIL	400.000 LF	2.25000	900.00	9.00000	3600.00	4.54000	1816.00
0060 2505-4008300	STEEL BEAM GUARDRAIL	1925.000 LF	16.20000	31185.00	20.00000	38500.00	17.54000	33764.50
0070 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	20.000 EACH	1482.00000	29640.00	2000.00000	40000.00	1718.58000	34371.60
0080 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	20.000 EACH	125.00000	2500.00	225.00000	4500.00	196.65000	3933.00
0090 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	14.000 EACH	2600.00000	36400.00	2100.00000	29400.00	1942.92000	27200.88
0100 2505-4021701	STEEL BEAM GUARDRAIL FLARED END TERMINAL	6.000 EACH	2000.00000	12000.00	1900.00000	11400.00	1582.86000	9497.16
0110 2505-6000111	HIGH TENSION CABLE GUARDRAIL	129330.000 LF	7.40000	957042.00	7.30000	944109.00	8.50000	1099305.00
0120 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHOR	64.000 EACH	2648.00000	169472.00	3000.00000	192000.00	2207.94000	141308.16
0130 2528-8445110	TRAFFIC CONTROL	LUMP	20000.00000	20000.00	60000.00000	60000.00	53869.87000	53869.87
0140 2533-4980005	MOBILIZATION	LUMP	60000.00000	60000.00	62000.00000	62000.00	339927.57000	339927.57
0150 2601-2634105	MULCHING, BONDED FIBER MATRIX	38.000 ACRE	2961.00000	112518.00	2240.00000	85120.00	2257.62000	85789.56
0160 2601-2636043	SEEDING AND FERTILIZING (RURAL)	38.000 ACRE	613.15000	23299.70	654.00000	24852.00	659.14000	25047.32
0170 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	38.000 ACRE	71.40000	2713.20	82.00000	3116.00	82.64000	3140.32
0180 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1540.000 LF	6.00000	9240.00	2.50000	3850.00	2.52000	3880.80
SECTION TOTALS			\$	1,832,473.10	\$	1,781,152.45	\$	2,097,785.91
SECTION 0002 DESIGN NO. 411; REPAIRS TO A DUAL 138'-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			IHSIPX-80-5(288)164--08					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 35A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288-M

Primary County: JASPER

			(1) NA162		(2) LO280		(3) CO105	
			NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	5609.00000	5609.00	4031.46000	4031.46
0200 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	3300.00000	21120.00	2450.00000	15680.00	3628.31000	23221.18
0210 2404-7775005	REINFORCING STEEL, EPOXY COATED	1359.000 LB	2.24000	3044.16	1.95000	2650.05	2.02000	2745.18
SECTION TOTALS			\$	28,644.16	\$	23,939.05	\$	29,997.82
SECTION 0003 DESIGN NO. 511; REPAIRS TO A DUAL 125'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IHSIPX-80-5(288)164--08								
0220 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	5609.00000	5609.00	4031.46000	4031.46
0230 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	3300.00000	21120.00	2450.00000	15680.00	3628.31000	23221.18
0240 2404-7775005	REINFORCING STEEL, EPOXY COATED	1359.000 LB	2.24000	3044.16	1.95000	2650.05	2.02000	2745.18
SECTION TOTALS			\$	28,644.16	\$	23,939.05	\$	29,997.82
SECTION 0004 ROADWAY ITEMS			IHSIPX-80-5(287)142--08-77					
0250 2102-0425070	SPECIAL BACKFILL	573.000 TON	25.00000	14325.00	35.00000	20055.00	24.19000	13860.87
0260 2102-2625000	EMBANKMENT-IN-PLACE	16052.000 CY	1.65000	26485.80	10.55000	169348.60	7.53000	120871.56
0270 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1820.000 SY	35.10000	63882.00	68.00000	123760.00	68.53000	124724.60
0280 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	5300.000 LF	2.00000	10600.00	7.00000	37100.00	3.41000	18073.00
0290 2505-4008130	REMOVAL OF CABLE GUARDRAIL	300.000 LF	2.25000	675.00	12.00000	3600.00	4.54000	1362.00
0300 2505-4008300	STEEL BEAM GUARDRAIL	2275.000 LF	16.20000	36855.00	20.00000	45500.00	17.54000	39903.50
0310 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	22.000 EACH	1482.00000	32604.00	2000.00000	44000.00	1718.58000	37808.76
0320 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	22.000 EACH	120.00000	2640.00	225.00000	4950.00	196.65000	4326.30
0330 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	2600.00000	41600.00	2100.00000	33600.00	1942.92000	31086.72

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 35A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288-M

Primary County: JASPER

			(1) NA162		(2) LO280		(3) CO105	
			NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4021701	STEEL BEAM GUARDRAIL FLARED END TERMINA	6.000 EACH	2367.25000	14203.50	1900.00000	11400.00	1582.86000	9497.16
0350 2505-6000111	HIGH TENSION CABLE GUARDRAIL	104432.000 LF	7.80000	814569.60	7.30000	762353.60	8.53000	890804.96
0360 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	52.000 EACH	2648.00000	137696.00	3000.00000	156000.00	2207.94000	114812.88
0370 2528-8445110	TRAFFIC CONTROL	LUMP	60000.00000	60000.00	60000.00000	60000.00	60552.25000	60552.25
0380 2533-4980005	MOBILIZATION	LUMP	150000.00000	150000.00	62000.00000	62000.00	342028.32000	342028.32
0390 2601-2634105	MULCHING, BONDED FIBER MATRIX	38.000 ACRE	350.00000	13300.00	2240.00000	85120.00	2257.62000	85789.56
0400 2601-2636043	SEEDING AND FERTILIZING (RURAL)	38.000 ACRE	100.00000	3800.00	654.00000	24852.00	659.14000	25047.32
0410 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	38.000 ACRE	125.00000	4750.00	82.00000	3116.00	82.64000	3140.32
0420 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1540.000 LF	3.00000	4620.00	2.50000	3850.00	2.52000	3880.80
SECTION TOTALS			\$	1,432,605.90	\$	1,650,605.20	\$	1,927,570.88
SECTION 0005 DESIGN NO. 111; REPAIRS TO A			DUAL 100'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE			IHSIPX-080-5(287)142--08-7		
0430 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	5609.00000	5609.00	4031.46000	4031.46
0440 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	10.800 CY	3300.00000	35640.00	2008.00000	21686.40	3225.17000	34831.84
0450 2404-7775005	REINFORCING STEEL, EPOXY COATED	2514.000 LB	2.24000	5631.36	1.95000	4902.30	2.01000	5053.14
SECTION TOTALS			\$	45,751.36	\$	32,197.70	\$	43,916.44
SECTION 0006 DESIGN NO. 211; REPAIRS TO A			DUAL 155'-0 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			IHSIPX-080-5(288)142--08-08		
0460 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	5609.00000	5609.00	4031.45000	4031.45
0470 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	14.000 CY	3300.00000	46200.00	1800.00000	25200.00	3225.16000	45152.24
0480 2404-7775005	REINFORCING STEEL, EPOXY COATED	3439.000 LB	2.24000	7703.36	1.95000	6706.05	2.01000	6912.39
SECTION TOTALS			\$	58,383.36	\$	37,515.05	\$	56,096.08
SECTION 0007 DESIGN NO. 311; REPAIRS TO A			DUAL 178'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE			IHSIPX-080-5(287)142--08-7		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 35A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288-M

Primary County: JASPER

			(1) NA162			(2) LO280			(3) CO105		
			NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.				COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0490 2401-6750001	LUMP		4480.00000	4480.00	5609.00000	5609.00	4031.45000	4031.45			
REMOVALS, AS PER PLAN											
0500 2403-0100000	6.400 CY		3300.00000	21120.00	2020.00000	12928.00	3225.17000	20641.09			
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0510 2404-7775005	1359.000 LB		2.24000	3044.16	1.95000	2650.05	2.03000	2758.77			
REINFORCING STEEL, EPOXY COATED											
SECTION TOTALS			\$	28,644.16	\$	21,187.05	\$	27,431.31			
SECTION 0008 ROADWAY ITEMS			IHSIPX-80-5(289)187--08-79								
0520 2102-0425070	444.000 TON		25.00000	11100.00	34.00000	15096.00	24.19000	10740.36			
SPECIAL BACKFILL											
0530 2102-2625000	15710.000 CY		1.65000	25921.50	8.40000	131964.00	7.53000	118296.30			
EMBANKMENT-IN-PLACE											
0540 2122-5500060	1410.000 SY		35.10000	49491.00	76.00000	107160.00	68.53000	96627.30			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.											
0550 2505-4008120	2600.000 LF		2.00000	5200.00	7.50000	19500.00	3.41000	8866.00			
REMOVAL OF STEEL BEAM GUARDRAIL											
0560 2505-4008130	400.000 LF		2.25000	900.00	9.00000	3600.00	4.54000	1816.00			
REMOVAL OF CABLE GUARDRAIL											
0570 2505-4008300	1300.000 LF		16.69000	21697.00	21.00000	27300.00	17.54000	22802.00			
STEEL BEAM GUARDRAIL											
0580 2505-4008400	12.000 EACH		1482.00000	17784.00	2000.00000	24000.00	1718.58000	20622.96			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION											
0590 2505-4021010	12.000 EACH		120.00000	1440.00	225.00000	2700.00	196.65000	2359.80			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0600 2505-4021700	9.000 EACH		2600.00000	23400.00	2150.00000	19350.00	1942.92000	17486.28			
STEEL BEAM GUARDRAIL END TERMINAL											
0610 2505-4021701	3.000 EACH		2367.25000	7101.75	2000.00000	6000.00	1582.86000	4748.58			
STEEL BEAM GUARDRAIL FLARED END TERMINA											
0620 2505-6000111	112399.000 LF		7.80000	876712.20	7.20000	809272.80	8.51000	956515.49			
HIGH TENSION CABLE GUARDRAIL											
0630 2505-6000121	52.000 EACH		2648.00000	137696.00	3000.00000	156000.00	2207.94000	114812.88			
HIGH TENSION CABLE GUARDRAIL, END ANCHO											
0640 2528-8445110	LUMP		60000.00000	60000.00	60000.00000	60000.00	55799.92000	55799.92			
TRAFFIC CONTROL											
0650 2533-4980005	LUMP		153816.00000	153816.00	62000.00000	62000.00	339242.54000	339242.54			
MOBILIZATION											

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 35A 6

Bid Order: 35A
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 50-0805-288-M

Primary County: JASPER

			(1) NA162		(2) LO280		(3) CO105	
			NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2601-2634105	MULCHING, BONDED FIBER MATRIX	38.000 ACRE	350.00000	13300.00	2240.00000	85120.00	2257.62000	85789.56
0670 2601-2636043	SEEDING AND FERTILIZING (RURAL)	38.000 ACRE	125.00000	4750.00	654.00000	24852.00	659.14000	25047.32
0680 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	38.000 ACRE	100.00000	3800.00	82.00000	3116.00	82.64000	3140.32
0690 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1512.000 LF	3.00000	4536.00	2.50000	3780.00	2.52000	3810.24
SECTION TOTALS			\$	1,418,645.45	\$	1,560,810.80	\$	1,888,523.85
SECTION 0009 DESIGN NO. 210; REPAIRS TO A			DUAL 125'-10 X 40'-0 PPCB BRIDGE				IHSIPX-80-5(289)187--08-79	
0700 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	4532.00000	4532.00	2015.74000	2015.74
0710 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	3300.00000	11880.00	2859.00000	10292.40	3930.68000	14150.45
0720 2404-7775005	REINFORCING STEEL, EPOXY COATED	588.000 LB	2.24000	1317.12	3.25000	1911.00	2.01000	1181.88
SECTION TOTALS			\$	17,677.12	\$	16,735.40	\$	17,348.07
SECTION 0010 DESIGN NO. 510; REPAIRS TO A			DUAL 134'-2 X 40'-0 PPCB BRIDGE				IHSIPX-80-5(289)187--08-79	
0730 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	4560.00000	4560.00	2015.74000	2015.74
0740 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	3300.00000	11880.00	2720.00000	9792.00	3930.68000	14150.45
0750 2404-7775005	REINFORCING STEEL, EPOXY COATED	588.000 LB	2.24000	1317.12	3.25000	1911.00	2.01000	1181.88
SECTION TOTALS			\$	17,677.12	\$	16,263.00	\$	17,348.07
SECTION 0011 DESIGN NO. 610; REPAIRS TO A			DUAL 134'-2 X VARIOUS PPCB BRIDGE				IHSIPX-80-5(289)187--08-79	
0760 2401-6750001	REMOVALS, AS PER PLAN	LUMP	4480.00000	4480.00	4560.00000	4560.00	2015.74000	2015.74
0770 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	3300.00000	11880.00	2720.00000	9792.00	3930.68000	14150.45
0780 2404-7775005	REINFORCING STEEL, EPOXY COATED	588.000 LB	2.24000	1317.12	3.25000	1911.00	2.01000	1181.88
SECTION TOTALS			\$	17,677.12	\$	16,263.00	\$	17,348.07
CONTRACT TOTALS			\$	4,926,823.01	\$	5,180,607.75	\$	6,153,364.32

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 401 1

Bid Order: 401 Contract ID: 07-0636-083
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.
Contract Period: 25 WORK DAYS Approximate Start Date: 03/28/11

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-063-6(83)--2R-07
Work Type: SALVAGE AND REMOVAL
County: BLACK HAWK Prj Awd Amt: \$31,250.00
Route: U.S. 63
Location: IN THE CITY OF WATERLOO AT
1240/1353/1707/1711/ 1745 LOGAN
AVE-PARCEL 143/162/185/188/200

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	\$ 31,250.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	\$ 46,425.00	148.56 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$ 56,067.85	179.41 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 401 2

Bid Order: 401
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 07-0636-083

Primary County: BLACK HAWK

			(1) MC069		(2) PE320		(3) TS020	
			MCCLAIN & CO., INC.		PETERSON CONTRACTORS INC.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	0.750 ACRE	1000.00000	750.00	4800.00000	3600.00	7900.00000	5925.00
0020 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 143	LUMP	8500.00000	8500.00	11860.00000	11860.00	12050.65000	12050.65
0030 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 162	LUMP	4500.00000	4500.00	7200.00000	7200.00	8915.55000	8915.55
0040 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 185	LUMP	6000.00000	6000.00	7580.00000	7580.00	9725.55000	9725.55
0050 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 188	LUMP	6000.00000	6000.00	7940.00000	7940.00	9725.55000	9725.55
0060 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 200	LUMP	5500.00000	5500.00	8245.00000	8245.00	9725.55000	9725.55
SECTION TOTALS			\$	31,250.00	\$	46,425.00	\$	56,067.85
CONTRACT TOTALS			\$	31,250.00	\$	46,425.00	\$	56,067.85

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 402 1

Bid Order: 402 Contract ID: 16-0308-031
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 30 WORK DAYS Approximate Start Date: 03/28/11

Primary County: CEDAR
No Established DBE Goal

Project: NHSN-030-8(31)--2R-16
Work Type: SALVAGE AND REMOVAL
County: CEDAR Prj Awd Amt: \$20,430.00
Route: U.S. 30
Location: MECHANICSVILLE WEIGH STATION

JJJ ENTERPRISES, INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	\$ 20,430.00	100.00 %
2	AL235	ALL AMERICAN CONCRETE, INC.	\$ 25,345.00	124.05 %
3	MC069	MCCLAIN & CO., INC.	\$ 30,300.00	148.31 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$ 62,390.00	305.38 %
	J.150	JJJ ENTERPRISES, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 402 2

Bid Order: 402
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 16-0308-031

Primary County: CEDAR

			(1) PE320		(2) AL235		(3) MC069	
			PETERSON CONTRACTORS INC.		ALL AMERICAN CONCRETE, INC.		MCCLAIN & CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	1.030 ACRE	1000.00000	1030.00	1500.00000	1545.00	10000.00000	10300.00
0020 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. MECHANICSVILLE STATION	LUMP	19400.00000	19400.00	23800.00000	23800.00	20000.00000	20000.00
SECTION TOTALS			\$	20,430.00	\$	25,345.00	\$	30,300.00
CONTRACT TOTALS			\$	20,430.00	\$	25,345.00	\$	30,300.00

Run Date: 02/21/11
Page: 402 3

Primary County: CEDAR

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	1.030 ACRE	3000.00000	3090.00					
CLEARING AND GRUBBING								
0020 2538-6970000	LUMP	59300.00000	59300.00					
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. MECHANICSVILLE STATION								
SECTION TOTALS		\$	62,390.00	\$		\$		
CONTRACT TOTALS		\$	62,390.00	\$		\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 403 1

Bid Order: 403 Contract ID: 23-0309-157
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DETTERMAN, LARRY
Contract Period: 20 WORK DAYS Approximate Start Date: 03/28/11

Primary County: CLINTON
No Established DBE Goal

Project: NHSN-030-9(157)--2R-23
Work Type: SALVAGE AND REMOVAL
County: CLINTON Prj Awd Amt: \$13,002.00
Route: U.S. 30
Location: IN THE CITY OF CLINTON AT 2129/2227 CAMANCHE
AVE. PARCEL 225S/212

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE583 DETTERMAN, LARRY L. "JOE" INC.	\$ 13,002.00	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 45,722.80	351.65 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 403 2

Bid Order: 403
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 23-0309-157

Primary County: CLINTON

LINE NO / ITEM CODE / ALT			(1) DE583 DETERMAN, LARRY		(2) TS020 TSCHIGGFRIE EXCAV. CO.		()	
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	0.372	ACRE		3500.00000	1302.00	4900.00000	1822.80	
CLEARING AND GRUBBING								
0020 2538-6970000		LUMP		4200.00000	4200.00	18900.00000	18900.00	
SALVAGE, REMOVAL, AND DISPOSAL OF								
OBSTRUCTIONS ON PARCEL NO. 212								
0030 2538-6970000		LUMP		7500.00000	7500.00	25000.00000	25000.00	
SALVAGE, REMOVAL, AND DISPOSAL OF								
OBSTRUCTIONS ON PARCEL NO. 225S								
SECTION TOTALS				\$	13,002.00	\$	45,722.80	\$
CONTRACT TOTALS				\$	13,002.00	\$	45,722.80	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 404 1

Bid Order: 404 Contract ID: 82-0741-201
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by VALLEY CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Approximate Start Date: 03/28/11

Primary County: SCOTT
No Established DBE Goal

Project: IMN-074-1(201)5--0E-82
Work Type: SALVAGE AND REMOVAL
County: SCOTT Prj Awd Amt: \$42,705.00
Route: I-74
Location: IN THE CITY OF BETTENDORF AT 1530/1538 GRAND
ST. & 1309 MISSISSIPPI BLVD-PARCEL
363/364/376

PHOENIX CORPORATION OF THE QUAD CITIES

Non-responsive bid submitted: Vendor not authorized by Iowa D.O.T. to bid

RANK VENDOR NO./NAME TOTAL % OVER
BID LOW BID

1 VA020 VALLEY CONSTRUCTION CO. \$ 42,705.00 100.00 %
PH090 PHOENIX CORPORATION OF THE QUAD CITIES IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 404 2

Bid Order: 404
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 82-0741-201

Primary County: SCOTT

LINE NO / ITEM CODE / ALT		(1) VA020		()		()	
ITEM DESCRIPTION		VALLEY CONSTRUCTION CO.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001	0.505 ACRE	1000.00000	505.00				
CLEARING AND GRUBBING							
0020 2538-6970000	LUMP	12900.00000	12900.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 363							
0030 2538-6970000	LUMP	15800.00000	15800.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 364							
0040 2538-6970000	LUMP	13500.00000	13500.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 376							
SECTION TOTALS		\$	42,705.00	\$		\$	
CONTRACT TOTALS		\$	42,705.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 451 1

Bid Order: 451 Contract ID: 86-7090-006
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/08/11

Primary County: TAMA
No Established DBE Goal

Project: DHS-709-0(6)--7H-86
Work Type: MISCELLANEOUS
County: TAMA Prj Awd Amt: \$195,646.91
Route: FACILITY SITE WORK
Location: AT THE IOWA JUVENILE HOME, IN TOLEDO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 195,646.91	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 199,876.80	102.16 %
3	MA225 MANATT'S, INC.	\$ 203,831.06	104.18 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 207,798.65	106.21 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 235,920.42	120.58 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 451 2

Bid Order: 451
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-7090-006

Primary County: TAMA

			(1) K.150	(2) JA250		(3) MA225		
			KWS, INC.	JASPER CONST. SERVICES, INC.		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	67.000 CY	24.15000	1618.05	30.00000	2010.00	20.75000	1390.25
0020 2115-0100000	MODIFIED SUBBASE	30.000 CY	43.05000	1291.50	45.00000	1350.00	66.00000	1980.00
0030 2123-7450020	SHOULDER FINISHING, EARTH	5.040 STA	136.50000	687.96	300.00000	1512.00	250.00000	1260.00
0040 2214-5145150	PAVEMENT SCARIFICATION	1227.000 SY	6.30000	7730.10	7.00000	8589.00	6.75000	8282.25
0050 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	110.000 TON	131.25000	14437.50	140.00000	15400.00	165.00000	18150.00
0060 2303-0246422	ASPHALT BINDER, PG 64-22	6.400 TON	552.00000	3532.80	575.00000	3680.00	550.00000	3520.00
0070 2401-6745356	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000 EACH	250.00000	1250.00	315.00000	1575.00	200.00000	1000.00
0080 2401-6745765	REMOVAL OF LIGHT POLES	5.000 EACH	300.00000	1500.00	225.00000	1125.00	300.00000	1500.00
0090 2401-6750001	REMOVALS, AS PER PLAN	LUMP	8400.00000	8400.00	2500.00000	2500.00	1500.00000	1500.00
0100 2510-6745850	REMOVAL OF PAVEMENT	202.000 SY	23.10000	4666.20	15.00000	3030.00	25.75000	5201.50
0110 2511-6745900	REMOVAL OF SIDEWALK	41.000 SY	6.30000	258.30	10.00000	410.00	19.50000	799.50
0120 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	71.000 SY	47.25000	3354.75	50.00000	3550.00	64.50000	4579.50
0130 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	353.000 LF	28.35000	10007.55	30.00000	10590.00	36.50000	12884.50
0140 2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	103.000 SY	50.40000	5191.20	60.00000	6180.00	61.50000	6334.50
0150 2518-6910000	SAFETY CLOSURE	2.000 EACH	80.00000	160.00	210.00000	420.00	202.00000	404.00
0160 2519-3300600	FENCE, SAFETY	1050.000 LF	4.75000	4987.50	4.20000	4410.00	4.00000	4200.00
0170 2523-0000100	LIGHTING POLES	18.000 EACH	4625.00000	83250.00	4350.00000	78300.00	4145.00000	74610.00
0180 2523-0000200	ELECTRICAL CIRCUITS	1650.000 LF	6.50000	10725.00	7.00000	11550.00	6.70000	11055.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 451 3

Bid Order: 451
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-7090-006

Primary County: TAMA

			(1) K.150		(2) JA250		(3) MA225	
			KWS, INC.		JASPER CONST. SERVICES, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	150.00000	450.00	200.00000	600.00	155.00000	465.00
0200 2524-9265010	POSTS, STEEL, AS PER PLAN	1.000 EACH	150.00000	150.00	210.00000	210.00	202.00000	202.00
0210 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	4.000 SF	32.00000	128.00	35.00000	140.00	32.50000	130.00
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.980 STA	175.00000	696.50	210.00000	835.80	197.00000	784.06
0230 2528-8445110	TRAFFIC CONTROL	LUMP	2750.00000	2750.00	2500.00000	2500.00	1500.00000	1500.00
0240 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	79.000 SY	60.00000	4740.00	125.00000	9875.00	129.00000	10191.00
0250 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	420.00000	1260.00	250.00000	750.00	281.00000	843.00
0260 2533-4980005	MOBILIZATION	LUMP	7000.00000	7000.00	22500.00000	22500.00	25500.00000	25500.00
0270 2540-4480507	LONGITUDINAL JOINT REPAIR	94.000 LF	21.00000	1974.00	15.00000	1410.00	19.50000	1833.00
0280 2542-1007000	SEALER MATERIAL (PCC PAVEMENT)	50.000 LB	1.00000	50.00	1.00000	50.00	1.00000	50.00
0290 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	525.00000	525.00	500.00000	500.00
0300 2599-9999005	('EACH' ITEM) FLAG HOLDERS	43.000 EACH	300.00000	12900.00	100.00000	4300.00	74.00000	3182.00
SECTION TOTALS			\$	195,646.91	\$	199,876.80	\$	203,831.06
CONTRACT TOTALS			\$	195,646.91	\$	199,876.80	\$	203,831.06

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 451 4

Bid Order: 451
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-7090-006

Primary County: TAMA

			(4) VI035		(5) TS020		()	
			VIETH CONSTRUCTION CORP.		TSCHIGGFRIE EXCAV. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	67.000 CY	80.00000	5360.00	36.00000	2412.00		
0020 2115-0100000	MODIFIED SUBBASE	30.000 CY	150.00000	4500.00	65.00000	1950.00		
0030 2123-7450020	SHOULDER FINISHING, EARTH	5.040 STA	800.00000	4032.00	400.00000	2016.00		
0040 2214-5145150	PAVEMENT SCARIFICATION	1227.000 SY	7.00000	8589.00	6.90000	8466.30		
0050 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	110.000 TON	125.00000	13750.00	144.00000	15840.00		
0060 2303-0246422	ASPHALT BINDER, PG 64-22	6.400 TON	525.00000	3360.00	604.00000	3865.60		
0070 2401-6745356	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000 EACH	310.00000	1550.00	345.00000	1725.00		
0080 2401-6745765	REMOVAL OF LIGHT POLES	5.000 EACH	215.00000	1075.00	242.00000	1210.00		
0090 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2165.00000	2165.00	1706.00000	1706.00		
0100 2510-6745850	REMOVAL OF PAVEMENT	202.000 SY	35.00000	7070.00	33.00000	6666.00		
0110 2511-6745900	REMOVAL OF SIDEWALK	41.000 SY	45.00000	1845.00	12.00000	492.00		
0120 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	71.000 SY	32.75000	2325.25	52.00000	3692.00		
0130 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	353.000 LF	30.00000	10590.00	39.00000	13767.00		
0140 2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	103.000 SY	37.00000	3811.00	96.00000	9888.00		
0150 2518-6910000	SAFETY CLOSURE	2.000 EACH	205.00000	410.00	316.00000	632.00		
0160 2519-3300600	FENCE, SAFETY	1050.000 LF	4.00000	4200.00	5.70000	5985.00		
0170 2523-0000100	LIGHTING POLES	18.000 EACH	4000.00000	72000.00	4767.00000	85806.00		
0180 2523-0000200	ELECTRICAL CIRCUITS	1650.000 LF	6.75000	11137.50	7.70000	12705.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 451 5

Bid Order: 451
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 86-7090-006

Primary County: TAMA

			(4) VI035		(5) TS020		()	
			VIETH CONSTRUCTION CORP.		TSCHIGGFRIE EXCAV. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	125.00000	375.00	138.00000	414.00		
0200 2524-9265010	POSTS, STEEL, AS PER PLAN	1.000 EACH	85.00000	85.00	92.00000	92.00		
0210 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	4.000 SF	21.00000	84.00	23.00000	92.00		
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.980 STA	255.00000	1014.90	224.00000	891.52		
0230 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	3099.00000	3099.00		
0240 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	79.000 SY	72.00000	5688.00	156.00000	12324.00		
0250 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	1400.00000	4200.00	341.00000	1023.00		
0260 2533-4980005	MOBILIZATION	LUMP	29000.00000	29000.00	31873.00000	31873.00		
0270 2540-4480507	LONGITUDINAL JOINT REPAIR	94.000 LF	25.00000	2350.00	32.00000	3008.00		
0280 2542-1007000	SEALER MATERIAL (PCC PAVEMENT)	50.000 LB	1.00000	50.00	1.00000	50.00		
0290 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	575.00000	575.00		
0300 2599-9999005	('EACH' ITEM) FLAG HOLDERS	43.000 EACH	74.00000	3182.00	85.00000	3655.00		
SECTION TOTALS			\$	207,798.65	\$	235,920.42	\$	
CONTRACT TOTALS			\$	207,798.65	\$	235,920.42	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 501 1

Bid Order: 501 Contract ID: 20-0351-131
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 100 WORK DAYS Late Start Date: 03/01/11

Primary County: CLARKE
No Established DBE Goal

Project: IMN-035-1(131)24--0E-20
Work Type: EROSION CONTROL
County: CLARKE Prj Awd Amt: \$125,910.00
Route: I-35
Location: FROM DECATUR CO. LINE N. TO US 34

K & L LANDSCAPE & CONSTRUCTION INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$ 125,910.00	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 149,329.70	118.60 %
3	SM021	SMITH SEEDING, INC.	\$ 193,097.50	153.36 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$ 248,077.00	197.02 %
	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 501 2

Bid Order: 501
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 20-0351-131

Primary County: CLARKE

			(1) NE430		(2) SO023		(3) SM021	
			NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000 CY	16.00000	800.00	20.00000	1000.00	15.00000	750.00
0020 2125-2225050	RESHAPING DITCHES	10.000 STA	60.00000	600.00	200.00000	2000.00	300.00000	3000.00
0030 2507-3250005	ENGINEERING FABRIC	65.000 SY	3.00000	195.00	2.00000	130.00	4.00000	260.00
0040 2507-6800061	REVTMENT, CLASS E	42.000 TON	72.00000	3024.00	48.00000	2016.00	60.00000	2520.00
0050 2528-8445110	TRAFFIC CONTROL	LUMP	3200.00000	3200.00	2500.00000	2500.00	3000.00000	3000.00
0060 2533-4980005	MOBILIZATION	LUMP	7361.00000	7361.00	6300.00000	6300.00	25000.00000	25000.00
0070 2601-2633100	MOWING	398.000 ACRE	25.00000	9950.00	30.00000	11940.00	35.00000	13930.00
0080 2601-2634100	MULCHING	3.000 ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0090 2601-2636043	SEEDING AND FERTILIZING (RURAL)	99.000 ACRE	420.00000	41580.00	628.00000	62172.00	780.00000	77220.00
0100 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	1600.00000	800.00	1000.00000	500.00	2000.00000	1000.00
0110 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	736.000 SQ	10.71000	7882.56	12.00000	8832.00	14.00000	10304.00
0120 2601-2638900	SLOPE RESHAPING	110.000 SQ	4.00000	440.00	4.40000	484.00	10.00000	1100.00
0130 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1424.000 SQ	13.00000	18512.00	13.00000	18512.00	14.00000	19936.00
0140 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	432.000 MGAL	60.00000	25920.00	60.00000	25920.00	60.00000	25920.00
0150 2602-0000020	SILT FENCE	100.000 LF	2.00000	200.00	3.00000	300.00	1.00000	100.00
0160 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	3.00000	300.00	1.00000	100.00
0170 2602-0000060	REMOVAL OF SILT FENCE	4123.000 LF	0.16000	659.68	0.30000	1236.90	0.50000	2061.50
0180 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	4592.000 LF	0.28000	1285.76	0.40000	1836.80	0.50000	2296.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 501 3

Bid Order: 501
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 20-0351-131

Primary County: CLARKE

			(1) NE430		(2) SO023		(3) SM021	
			NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	5.000 ACRE	220.00000	1100.00	250.00000	1250.00	500.00000	2500.00
	SECTION TOTALS		\$	125,910.00	\$	149,329.70	\$	193,097.50
	CONTRACT TOTALS		\$	125,910.00	\$	149,329.70	\$	193,097.50

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 501 4

Bid Order: 501
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 20-0351-131

Primary County: CLARKE

			(4) M.215	()		()		
			MLS LANDSCAPE & DESIGN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010	2102-2710070	50.000	CY	100.00000	5000.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2125-2225050	10.000	STA	150.00000	1500.00			
	RESHAPING DITCHES							
0030	2507-3250005	65.000	SY	10.00000	650.00			
	ENGINEERING FABRIC							
0040	2507-6800061	42.000	TON	75.00000	3150.00			
	REVTMENT, CLASS E							
0050	2528-8445110		LUMP	5000.00000	5000.00			
	TRAFFIC CONTROL							
0060	2533-4980005		LUMP	25000.00000	25000.00			
	MOBILIZATION							
0070	2601-2633100	398.000	ACRE	75.00000	29850.00			
	MOWING							
0080	2601-2634100	3.000	ACRE	700.00000	2100.00			
	MULCHING							
0090	2601-2636043	99.000	ACRE	1000.00000	99000.00			
	SEEDING AND FERTILIZING (RURAL)							
0100	2601-2636044	0.500	ACRE	3000.00000	1500.00			
	SEEDING AND FERTILIZING (URBAN)							
0110	2601-2638352	736.000	SQ	13.90000	10230.40			
	SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0120	2601-2638900	110.000	SQ	10.00000	1100.00			
	SLOPE RESHAPING							
0130	2601-2640350	1424.000	SQ	16.90000	24065.60			
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0140	2601-2643110	432.000	MGAL	60.00000	25920.00			
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0150	2602-0000020	100.000	LF	5.00000	500.00			
	SILT FENCE							
0160	2602-0000030	100.000	LF	5.00000	500.00			
	SILT FENCE FOR DITCH CHECKS							
0170	2602-0000060	4123.000	LF	1.00000	4123.00			
	REMOVAL OF SILT FENCE							
0180	2602-0000070	4592.000	LF	1.50000	6888.00			
	REMOVAL OF SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 501 5

Bid Order: 501
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 20-0351-131

Primary County: CLARKE

LINE NO / ITEM CODE / ALT			(4) M.215		()		()	
ITEM DESCRIPTION			MLS LANDSCAPE & DESIGN, INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0190	2612-0000520	5.000 ACRE	400.00000	2000.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	248,077.00	\$		\$	
CONTRACT TOTALS			\$	248,077.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 502 1

Bid Order: 502 Contract ID: 43-0295-214
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 100 WORK DAYS Late Start Date: 03/01/11

Primary County: HARRISON
No Established DBE Goal

Project: IMN-029-5(214)95--0E-43
Work Type: EROSION CONTROL
County: HARRISON Prj Awd Amt: \$139,532.26
Route: I-29
Location: FROM CO. RD. F-20 IN HARRISON CO. N. TO
WOODBURY CO. LINE

K & L LANDSCAPE & CONSTRUCTION INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 139,532.26	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 190,398.00	136.45 %
3	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 194,744.30	139.56 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 265,909.90	190.57 %
	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 502 2

Bid Order: 502
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 43-0295-214

Primary County: HARRISON

			(1) NE430		(2) NO300		(3) SO023	
			NEXT PHASE ENVIRONMENTAL, IN		NORTHWEST LANDSCAPING, INC.		SOIL-TEK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000 CY	11.00000	550.00	10.00000	500.00	20.00000	1000.00
0020 2125-2225050	RESHAPING DITCHES	10.000 STA	30.00000	300.00	1.00000	10.00	200.00000	2000.00
0030 2528-8445110	TRAFFIC CONTROL	LUMP	2100.00000	2100.00	4200.00000	4200.00	1200.00000	1200.00
0040 2533-4980005	MOBILIZATION	LUMP	6200.00000	6200.00	4500.00000	4500.00	7000.00000	7000.00
0050 2601-2633100	MOWING	906.000 ACRE	22.00000	19932.00	25.00000	22650.00	30.00000	27180.00
0060 2601-2634100	MULCHING	3.000 ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0070 2601-2634500	OVERSEEDING AND FERTILIZING	135.500 ACRE	240.00000	32520.00	390.00000	52845.00	391.00000	52980.50
0080 2601-2636015	NATIVE GRASS SEEDING	2.000 ACRE	390.00000	780.00	390.00000	780.00	391.00000	782.00
0090 2601-2636043	SEEDING AND FERTILIZING (RURAL)	91.000 ACRE	400.30000	36427.30	575.00000	52325.00	628.00000	57148.00
0100 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	1576.000 SQ	9.11000	14357.36	11.00000	17336.00	10.50000	16548.00
0110 2601-2638900	SLOPE RESHAPING	110.000 SQ	4.00000	440.00	10.00000	1100.00	10.00000	1100.00
0120 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	315.200 MGAL	60.00000	18912.00	60.00000	18912.00	60.00000	18912.00
0130 2602-0000020	SILT FENCE	100.000 LF	2.00000	200.00	0.50000	50.00	4.00000	400.00
0140 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	0.50000	50.00	4.00000	400.00
0150 2602-0000060	REMOVAL OF SILT FENCE	632.000 LF	0.30000	189.60	0.50000	316.00	0.30000	189.60
0160 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	448.000 LF	0.50000	224.00	0.50000	224.00	0.40000	179.20
0170 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	25.000 ACRE	160.00000	4000.00	500.00000	12500.00	225.00000	5625.00
SECTION TOTALS			\$	139,532.26	\$	190,398.00	\$	194,744.30
CONTRACT TOTALS			\$	139,532.26	\$	190,398.00	\$	194,744.30

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 502 3

Bid Order: 502
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 43-0295-214

Primary County: HARRISON

				(4) M.215			()			()		
				MLS LANDSCAPE & DESIGN, INC.								
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001				EROSION CONTROL ITEMS								
0010 2102-2710070				50.000	CY	20.00000	1000.00					
EXCAVATION, CLASS 10, ROADWAY AND BORRO												
0020 2125-2225050				10.000	STA	250.00000	2500.00					
RESHAPING DITCHES												
0030 2528-8445110					LUMP	5000.00000	5000.00					
TRAFFIC CONTROL												
0040 2533-4980005					LUMP	250.00000	250.00					
MOBILIZATION												
0050 2601-2633100				906.000	ACRE	60.00000	54360.00					
MOWING												
0060 2601-2634100				3.000	ACRE	700.00000	2100.00					
MULCHING												
0070 2601-2634500				135.500	ACRE	595.00000	80622.50					
OVERSEEDING AND FERTILIZING												
0080 2601-2636015				2.000	ACRE	1000.00000	2000.00					
NATIVE GRASS SEEDING												
0090 2601-2636043				91.000	ACRE	695.00000	63245.00					
SEEDING AND FERTILIZING (RURAL)												
0100 2601-2638352				1576.000	SQ	12.90000	20330.40					
SLOPE PROTECTION, WOOD EXCELSIOR MAT												
0110 2601-2638900				110.000	SQ	50.00000	5500.00					
SLOPE RESHAPING												
0120 2601-2643110				315.200	MGAL	60.00000	18912.00					
WATERING FOR SOD, SPECIAL DITCH CONTROL												
OR SLOPE PROTECTION												
0130 2602-0000020				100.000	LF	3.00000	300.00					
SILT FENCE												
0140 2602-0000030				100.000	LF	3.00000	300.00					
SILT FENCE FOR DITCH CHECKS												
0150 2602-0000060				632.000	LF	3.00000	1896.00					
REMOVAL OF SILT FENCE												
0160 2602-0000070				448.000	LF	3.00000	1344.00					
REMOVAL OF SILT FENCE FOR DITCH CHECKS												
0170 2612-0000520				25.000	ACRE	250.00000	6250.00					
ROADSIDE SPRAY FOR WEED CONTROL												
SECTION TOTALS						\$	265,909.90	\$		\$		
CONTRACT TOTALS						\$	265,909.90	\$		\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 503 1

Bid Order: 503 Contract ID: 74-0183-088
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by BECK EXCAVATING, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Primary County: PALO ALTO
No Established DBE Goal

Project: NHSN-018-3(88)--2R-74
Work Type: WETLAND MITIGATION
County: PALO ALTO Prj Awd Amt: \$43,959.30
Route: U.S. 18
Location: PRAIRIE GOLD MITIGATION SITE

K & L LANDSCAPE & CONSTRUCTION INC.

Non-responsive bid submitted: Did not submit a Bid Bond

VALLEY CONTRACTING, INC.

Non-responsive bid submitted: Submitted bid without a Bidding Document

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BE100	BECK EXCAVATING, INC.	\$ 43,959.30	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	\$ 46,664.40	106.15 %
3	CA340	L.A. CARLSON CONTRACTING, INC.	\$ 54,294.00	123.50 %
4	RE041	REDING'S GRAVEL & EXCAVATING CO., INC.	\$ 56,101.20	127.62 %
5	MI321	MIDWEST CONTRACTING, LLC	\$ 65,826.50	149.74 %
6	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 67,312.50	153.12 %
7	M.215	MLS LANDSCAPE & DESIGN, INC.	\$ 72,980.00	166.01 %
8	DE200	VAUGHN DELOSS CONSTRUCTION CO.	\$ 87,265.00	198.51 %
	K.051	K & L LANDSCAPE & CONSTRUCTION INC.		IRREGULAR
	VA030	VALLEY CONTRACTING, INC.		IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 503 2

Bid Order: 503
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 74-0183-088

Primary County: PALO ALTO

			(1) BE100		(2) PE320		(3) CA340	
			BECK EXCAVATING, INC.		PETERSON CONTRACTORS INC.		CARLSON, L.A. CONTRACTING, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	EXCAVATION, CLASS 10, WASTE	3494.000 CY	6.95000	24283.30	6.10000	21313.40	9.50000	33193.00
0020 2524-9265010	POSTS, STEEL, AS PER PLAN	1.000 EACH	150.00000	150.00	150.00000	150.00	100.00000	100.00
0030 2526-8285000	CONSTRUCTION SURVEY	LUMP	2475.00000	2475.00	2050.00000	2050.00	2050.00000	2050.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	650.00000	650.00	9700.00000	9700.00	1000.00000	1000.00
0050 2533-4980005	MOBILIZATION	LUMP	4450.00000	4450.00	1500.00000	1500.00	6000.00000	6000.00
0060 2601-2634100	MULCHING	2.600 ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0070 2601-2636015	NATIVE GRASS SEEDING	1.500 ACRE	1850.00000	2775.00	1850.00000	2775.00	1850.00000	2775.00
0080 2601-2636018	WETLAND GRASS SEEDING	2.600 ACRE	2000.00000	5200.00	2000.00000	5200.00	2000.00000	5200.00
0090 2602-0000020	SILT FENCE	980.000 LF	1.80000	1764.00	1.80000	1764.00	1.80000	1764.00
0100 2602-0000060	REMOVAL OF SILT FENCE	980.000 LF	0.40000	392.00	0.40000	392.00	0.40000	392.00
SECTION TOTALS			\$	43,959.30	\$	46,664.40	\$	54,294.00
CONTRACT TOTALS			\$	43,959.30	\$	46,664.40	\$	54,294.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 503 3

Bid Order: 503
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 74-0183-088

Primary County: PALO ALTO

			(4) RE041		(5) MI321		(6) SO023	
			REDING'S GRAVEL & EXCAV. CO.		MIDWEST CONTRACTING, LLC		SOIL-TEK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	EXCAVATION, CLASS 10, WASTE	3494.000 CY	9.60000	33542.40	11.75000	41054.50	12.00000	41928.00
0020 2524-9265010	POSTS, STEEL, AS PER PLAN	1.000 EACH	75.00000	75.00	200.00000	200.00	100.00000	100.00
0030 2526-8285000	CONSTRUCTION SURVEY	LUMP	2255.00000	2255.00	2500.00000	2500.00	3250.00000	3250.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	1650.00000	1650.00	1400.00000	1400.00	1200.00000	1200.00
0050 2533-4980005	MOBILIZATION	LUMP	5250.00000	5250.00	7000.00000	7000.00	6600.00000	6600.00
0060 2601-2634100	MULCHING	2.600 ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0070 2601-2636015	NATIVE GRASS SEEDING	1.500 ACRE	2100.00000	3150.00	2000.00000	3000.00	1725.00000	2587.50
0080 2601-2636018	WETLAND GRASS SEEDING	2.600 ACRE	2250.00000	5850.00	2500.00000	6500.00	2875.00000	7475.00
0090 2602-0000020	SILT FENCE	980.000 LF	2.05000	2009.00	2.00000	1960.00	2.00000	1960.00
0100 2602-0000060	REMOVAL OF SILT FENCE	980.000 LF	0.51000	499.80	0.40000	392.00	0.40000	392.00
SECTION TOTALS			\$	56,101.20	\$	65,826.50	\$	67,312.50
CONTRACT TOTALS			\$	56,101.20	\$	65,826.50	\$	67,312.50

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 503 4

Bid Order: 503
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 74-0183-088

Primary County: PALO ALTO

			(7) M.215			(8) DE200			()		
			MLS LANDSCAPE & DESIGN, INC.		DELOSS, VAUGHN CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2102-2710090	EXCAVATION, CLASS 10, WASTE	3494.000 CY	10.00000	34940.00	17.50000	61145.00					
0020 2524-9265010	POSTS, STEEL, AS PER PLAN	1.000 EACH	150.00000	150.00	100.00000	100.00					
0030 2526-8285000	CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00	2000.00000	2000.00					
0040 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	100.00000	100.00					
0050 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	4000.00000	4000.00					
0060 2601-2634100	MULCHING	2.600 ACRE	700.00000	1820.00	700.00000	1820.00					
0070 2601-2636015	NATIVE GRASS SEEDING	1.500 ACRE	4000.00000	6000.00	2000.00000	3000.00					
0080 2601-2636018	WETLAND GRASS SEEDING	2.600 ACRE	4500.00000	11700.00	4300.00000	11180.00					
0090 2602-0000020	SILT FENCE	980.000 LF	5.00000	4900.00	3.50000	3430.00					
0100 2602-0000060	REMOVAL OF SILT FENCE	980.000 LF	1.50000	1470.00	0.50000	490.00					
SECTION TOTALS			\$	72,980.00	\$	87,265.00			\$		
CONTRACT TOTALS			\$	72,980.00	\$	87,265.00			\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 504 1

Bid Order: 504 Contract ID: 85-0305-212
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by SOIL-TEK
Contract Period: 100 WORK DAYS Late Start Date: 03/01/11

Primary County: STORY
No Established DBE Goal

Project: NHSN-030-5(212)--2R-85
Work Type: EROSION CONTROL
County: STORY Prj Awd Amt: \$405,945.50
Route: U.S. 30
Location: FROM END OF 4-LANE PAVT. E. OF US 65 E. TO
IA. 330 INTERCHANGE(WBL)

K & L LANDSCAPE & CONSTRUCTION INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 405,945.50	100.00 %
2	SM021	SMITH SEEDING, INC.	\$ 476,436.00	117.36 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$ 546,460.08	134.61 %
	K.051	K & L LANDSCAPE & CONSTRUCTION INC.		IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 504 2

Bid Order: 504
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 85-0305-212

Primary County: STORY

			(1) SO023		(2) SM021		(3) M.215	
			SOIL-TEK		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000 CY	15.00000	3000.00	15.00000	3000.00	10.00000	2000.00
0020 2125-2225050	RESHAPING DITCHES	20.000 STA	200.00000	4000.00	250.00000	5000.00	250.00000	5000.00
0030 2507-3250005	ENGINEERING FABRIC	1157.000 SY	2.00000	2314.00	3.00000	3471.00	3.05000	3528.85
0040 2507-6800061	REVTMENT, CLASS E	408.000 TON	47.00000	19176.00	50.00000	20400.00	49.95000	20379.60
0050 2507-8029000	EROSION STONE	319.500 TON	45.00000	14377.50	50.00000	15975.00	48.95000	15639.53
0060 2528-8445110	TRAFFIC CONTROL	LUMP	1800.00000	1800.00	3000.00000	3000.00	10000.00000	10000.00
0070 2533-4980005	MOBILIZATION	LUMP	14600.00000	14600.00	5000.00000	5000.00	25000.00000	25000.00
0080 2601-2633100	MOWING	792.000 ACRE	35.00000	27720.00	35.00000	27720.00	60.00000	47520.00
0090 2601-2634100	MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0100 2601-2634500	OVERSEEDING AND FERTILIZING	113.000 ACRE	345.00000	38985.00	700.00000	79100.00	595.00000	67235.00
0110 2601-2636015	NATIVE GRASS SEEDING	5.000 ACRE	400.00000	2000.00	700.00000	3500.00	500.00000	2500.00
0120 2601-2636043	SEEDING AND FERTILIZING (RURAL)	82.000 ACRE	628.00000	51496.00	750.00000	61500.00	750.00000	61500.00
0130 2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	1000.00000	3000.00	1200.00000	3600.00	2000.00000	6000.00
0140 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	864.000 SQ	11.00000	9504.00	12.00000	10368.00	15.95000	13780.80
0150 2601-2638900	SLOPE RESHAPING	220.000 SQ	4.45000	979.00	10.00000	2200.00	10.00000	2200.00
0160 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	5746.000 SQ	12.00000	68952.00	12.00000	68952.00	15.95000	91648.70
0170 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1322.000 MGAL	60.00000	79320.00	60.00000	79320.00	60.00000	79320.00
0180 2601-2643401	TURF REINFORCEMENT MAT	648.000 SQ	64.00000	41472.00	80.00000	51840.00	54.95000	35607.60

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 504 3

Bid Order: 504
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 85-0305-212

Primary County: STORY

			(1) SO023		(2) SM021		(3) M.215	
			SOIL-TEK		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020	100.000	LF	5.00000	500.00	1.00000	100.00	3.00000	300.00
SILT FENCE								
0200 2602-0000030	100.000	LF	5.00000	500.00	1.00000	100.00	3.00000	300.00
SILT FENCE FOR DITCH CHECKS								
0210 2602-0000060	39800.000	LF	0.20000	7960.00	0.30000	11940.00	1.00000	39800.00
REMOVAL OF SILT FENCE								
0220 2602-0000070	2700.000	LF	0.20000	540.00	0.50000	1350.00	1.00000	2700.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0230 2612-0000520	30.000	ACRE	225.00000	6750.00	400.00000	12000.00	250.00000	7500.00
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	405,945.50	\$	476,436.00	\$	546,460.08
CONTRACT TOTALS			\$	405,945.50	\$	476,436.00	\$	546,460.08

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 601 1

Bid Order: 601 Contract ID: 31-0209-181
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 40 WORK DAYS Approximate Start Date: 04/11/11

Primary County: DUBUQUE
No Established DBE Goal

Project: BRFN-136-1(57)--39-23
Work Type: BRIDGE WASHING
County: CLINTON Prj Awd Amt: \$19,174.00
Route: IOWA 136
Location: IN THE CITY OF CLINTON OVER THE MISSISSIPPI RIVER

Project: MB-061-6(520)190--77-31
Work Type: BRIDGE WASHING
County: DUBUQUE Prj Awd Amt: \$21,686.00
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE OVER PEOSTA CHANNEL.

Project: BRFN-020-9(181)--39-31
Work Type: BRIDGE WASHING
County: DUBUQUE Prj Awd Amt: \$36,395.00
Route: U.S. 20
Location: IN THE CITY OF DUBUQUE OVER THE MISSISSIPPI RIVER. JULIEN DUBUQUE BRIDGE

Project: BRFN-061-8(117)--39-31
Work Type: BRIDGE WASHING
County: DUBUQUE Prj Awd Amt: \$23,844.00
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE OVER THE MISSISSIPPI RIVER (CITY ISLAND BRIDGE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	\$ 101,099.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	\$ 102,028.00	100.91 %
3	CH147	CHARTER CONTRACTING CORP	\$ 164,025.00	162.24 %
4	DE030	DEANGELO BROTHERS, INC.	\$ 187,484.05	185.44 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 601 2

Bid Order: 601
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-0209-181

Primary County: DUBUQUE

			(1) IN230	(2) MC069	(3) CH147			
			INTERSTATE MAINTENANCE, INC.	MCCLAIN & CO., INC.	CHARTER CONTRACTING CORP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2300.0S136, 3006			X 30' STEEL HIGH TRUSS BRIDGE		CLINTON COUNTY BRFN-136-1(57)		--39-23	
0010	2427-0686010	LUMP	11774.00000	11774.00	17034.00000	17034.00	35000.00000	35000.00
BRIDGE CLEANING								
0020	2528-8445110	LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0030	2528-8445113	20.000 EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0040	2533-4980005	LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
MOBILIZATION								
SECTION TOTALS			\$	19,174.00	\$	25,934.00	\$	42,900.00
SECTION 0002 BRIDGE NO. 3120.1S020, 5760			X 28' ARCH TRUSS AND STEEL GIRDER SPAN BRIDGE		DUBUQUE COUNTY BRFN-20-9(181)		--39-31	
0050	2427-0686010	LUMP	29720.00000	29720.00	28469.00000	28469.00	35000.00000	35000.00
BRIDGE CLEANING								
0060	2528-8445110	LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0070	2528-8445113	10.000 EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0080	2528-8445115	5.000 EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
PILOT CARS								
0090	2533-4980005	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
MOBILIZATION								
SECTION TOTALS			\$	36,395.00	\$	37,144.00	\$	42,175.00
SECTION 0003 BRIDGE NO. 3190.2S061, 4030			X 80' STEEL BEAM (U.S. 61)		DUBUQUE COUNTY MB-061-6(520)190		--77-31	
0100	2427-0686010	LUMP	18711.00000	18711.00	22000.00000	22000.00	36000.00000	36000.00
BRIDGE CLEANING								
0110	2528-8445110	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0120	2528-8445113	5.000 EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
0130	2533-4980005	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATION								
SECTION TOTALS			\$	21,686.00	\$	24,975.00	\$	39,475.00
SECTION 0004 BRIDGE NO. 3191.8S061, 2950			X 72' TIED ARCH BRIDGE & STEEL GIRDER SPANS		DUBUQUE COUNTY BRFN-61-8(117)		--39	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 601
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-0209-181

Primary County: DUBUQUE

		(1) IN230		(2) MC069		(3) CH147		
		INTERSTATE MAINTENANCE, INC.		MCCLAIN & CO., INC.		CHARTER CONTRACTING CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2427-0686010	BRIDGE CLEANING	LUMP	20869.00000	20869.00	10000.00000	10000.00	36000.00000	36000.00
0150 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0160 2528-8445113	FLAGGERS	5.000 EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0170 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS			\$	23,844.00	\$	13,975.00	\$	39,475.00
CONTRACT TOTALS			\$	101,099.00	\$	102,028.00	\$	164,025.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 601 4

Bid Order: 601
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-0209-181

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) DE030 DEANGELO BROTHERS, INC.	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2300.0S136, 3006'			X 30' STEEL HIGH TRUSS BRIDGE			CLINTON COUNTY	BRFN-136-1(57)			--39-23	
0010 2427-0686010		LUMP		57510.76000	57510.76						
BRIDGE CLEANING											
0020 2528-8445110		LUMP		2080.00000	2080.00						
TRAFFIC CONTROL											
0030 2528-8445113	20.000	EACH		295.00000	5900.00						
FLAGGERS											
0040 2533-4980005		LUMP		4500.00000	4500.00						
MOBILIZATION											
SECTION TOTALS				\$	69,990.76	\$		\$			
SECTION 0002 BRIDGE NO. 3120.1S020, 5760'			X 28' ARCH TRUSS AND STEEL GIRDER SPAN BRIDGE			DUBUQUE COUNTY	BRFN-20-9(181)			--39-31	
0050 2427-0686010		LUMP		57510.76000	57510.76						
BRIDGE CLEANING											
0060 2528-8445110		LUMP		1820.00000	1820.00						
TRAFFIC CONTROL											
0070 2528-8445113	10.000	EACH		295.00000	2950.00						
FLAGGERS											
0080 2528-8445115	5.000	EACH		445.00000	2225.00						
PILOT CARS											
0090 2533-4980005		LUMP		4216.00000	4216.00						
MOBILIZATION											
SECTION TOTALS				\$	68,721.76	\$		\$			
SECTION 0003 BRIDGE NO. 3190.2S061, 4030'			X 80' STEEL BEAM (U.S. 61)			DUBUQUE COUNTY	MB-061-6(520)190			--77-31	
0100 2427-0686010		LUMP		17510.76000	17510.76						
BRIDGE CLEANING											
0110 2528-8445110		LUMP		650.00000	650.00						
TRAFFIC CONTROL											
0120 2528-8445113	5.000	EACH		295.00000	1475.00						
FLAGGERS											
0130 2533-4980005		LUMP		2000.00000	2000.00						
MOBILIZATION											
SECTION TOTALS				\$	21,635.76	\$		\$			
SECTION 0004 BRIDGE NO. 3191.8S061, 2950'			X 72' TIED ARCH BRIDGE & STEEL GIRDER SPANS			DUBUQUE COUNTY	BRFN-61-8(117)			--39	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 601 5

Bid Order: 601
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 31-0209-181

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT		(4) DE030		()		()	
ITEM DESCRIPTION		DEANGELO BROTHERS, INC.					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
0140	2427-0686010	LUMP	17510.77000	17510.77			
	BRIDGE CLEANING						
0150	2528-8445110	LUMP	650.00000	650.00			
	TRAFFIC CONTROL						
0160	2528-8445113	5.000 EACH	295.00000	1475.00			
	FLAGGERS						
0170	2533-4980005	LUMP	7500.00000	7500.00			
	MOBILIZATION						
	SECTION TOTALS		\$	27,135.77	\$		\$
	CONTRACT TOTALS		\$	187,484.05	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 602 1

Bid Order: 602 Contract ID: 43-0294-504
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by EURO PAINT, LLC
Contract Period: 60 WORK DAYS Late Start Date: 05/02/11

Primary County: HARRISON
No Established DBE Goal

Project: MBIN-029-4(504)82--0M-43
Work Type: BRIDGE PAINTING
County: HARRISON Prj Awd Amt: \$499,496.00
Route: I-29
Location: OVER UP RR AND K45 2 MILES NORTH OF
IOWA300/F50 INTERCHANGE & 280TH STREET OVER
I-29, 1.9 MILES SOUTH OF F50 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	EU010	EURO PAINT, LLC	\$	499,496.00	100.00	%
2	PA015	PACIFIC PAINTING CO., INC.	\$	531,212.00	106.34	%
3	TA045	TARPON INDUSTRIAL, INC.	\$	537,700.00	107.64	%
4	LI101	LINDNER PAINTING, INC.	\$	731,650.00	146.47	%
5	T.044	TMI COATINGS, INC.	\$	757,700.00	151.69	%
6	V.027	V.H.P. ENTERPRISES, INC.	\$	1,118,000.00	223.82	%
7	PC015	PCIROADS, LLC	\$	1,165,304.00	233.29	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 602 2

Bid Order: 602
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 43-0294-504

Primary County: HARRISON

		(1) EU010 EURO PAINT, LLC		(2) PA015 PACIFIC PAINTING CO., INC.		(3) TA045 TARPON INDUSTRIAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1- BRIDGE NO. 4380.50029, 255' X 24' STEEL BEAM								
0010 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	1500.00000	1500.00	1000.00000	1000.00	3000.00000	3000.00
0020 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	36500.00000	36500.00	30000.00000	30000.00	35000.00000	35000.00
0030 2508-0970000	CONTAINMENT	LUMP	11060.00000	11060.00	15000.00000	15000.00	20000.00000	20000.00
0040 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	4000.00000	4000.00	1000.00000	1000.00
0050 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	11060.00000	11060.00	15000.00000	15000.00	15000.00000	15000.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
0070 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	3700.00000	3700.00
SECTION TOTALS			\$	70,120.00	\$	75,000.00	\$	80,700.00
SECTION 0002 DIVISION 2- BRIDGE NO. 4383.9L029, 455' X 30' STEEL BEAM								
0080 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
0090 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	101106.00000	101106.00	115000.00000	115000.00
0100 2508-0970000	CONTAINMENT	LUMP	60000.00000	60000.00	50000.00000	50000.00	30000.00000	30000.00
0110 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	10000.00000	10000.00	1500.00000	1500.00
0120 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	56188.00000	56188.00	50000.00000	50000.00	60000.00000	60000.00
0130 2528-8445110	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	7000.00000	7000.00	3000.00000	3000.00
0140 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00	11500.00000	11500.00
0145 2595-0000100	UPRR INSURANCE PROVISIONS	LUMP	1500.00000	1500.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			\$	214,688.00	\$	228,106.00	\$	228,500.00
SECTION 0003 DIVISION 3- BRIDGE NO. 4383.9R029, 455' X 30' STEEL BEAM								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 602
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 43-0294-504

Primary County: HARRISON

		(1) EU010		(2) PA015		(3) TA045		
		EURO PAINT, LLC		PACIFIC PAINTING CO., INC.		TARPON INDUSTRIAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
0160 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	101106.00000	101106.00	115000.00000	115000.00
0170 2508-0970000	CONTAINMENT	LUMP	60000.00000	60000.00	50000.00000	50000.00	30000.00000	30000.00
0180 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	10000.00000	10000.00	1500.00000	1500.00
0190 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	56188.00000	56188.00	50000.00000	50000.00	60000.00000	60000.00
0200 2528-8445110	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	7000.00000	7000.00	3000.00000	3000.00
0210 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00	11500.00000	11500.00
0215 2595-0000100	UPRR INSURANCE PROVISIONS	LUMP	1500.00000	1500.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			\$	214,688.00	\$	228,106.00	\$	228,500.00
CONTRACT TOTALS			\$	499,496.00	\$	531,212.00	\$	537,700.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 602
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 43-0294-504

Primary County: HARRISON

		(4) LI101	(5) T.044	(6) V.027				
		LINDNER PAINTING, INC.	TMI COATINGS, INC.	V.H.P. ENTERPRISES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DIVISION 1- BRIDGE NO. 4380.50029, 255' X 24' STEEL BEAM								
0010 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	2500.00000	2500.00	1500.00000	1500.00	75000.00000	75000.00
0020 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	24000.00000	24000.00	55000.00000	55000.00	85000.00000	85000.00
0030 2508-0970000	CONTAINMENT	LUMP	24000.00000	24000.00	14000.00000	14000.00	75000.00000	75000.00
0040 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3500.00000	3500.00	2500.00000	2500.00	10000.00000	10000.00
0050 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	24000.00000	24000.00	37000.00000	37000.00	65000.00000	65000.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4500.00000	4500.00	8000.00000	8000.00
0070 2533-4980005	MOBILIZATION	LUMP	4650.00000	4650.00	10000.00000	10000.00	25000.00000	25000.00
SECTION TOTALS			\$	87,650.00	\$	124,500.00	\$	343,000.00
SECTION 0002 DIVISION 2- BRIDGE NO. 4383.9L029, 455' X 30' STEEL BEAM								
0080 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	4500.00000	4500.00	2000.00000	2000.00	105000.00000	105000.00
0090 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	95000.00000	95000.00	152000.00000	152000.00	85000.00000	85000.00
0100 2508-0970000	CONTAINMENT	LUMP	108000.00000	108000.00	36000.00000	36000.00	75000.00000	75000.00
0110 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	7500.00000	7500.00	7000.00000	7000.00	10000.00000	10000.00
0120 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	85000.00000	85000.00	96500.00000	96500.00	85000.00000	85000.00
0130 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4600.00000	4600.00	10000.00000	10000.00
0140 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0145 2595-0000100	UPRR INSURANCE PROVISIONS	LUMP	2000.00000	2000.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			\$	322,000.00	\$	316,600.00	\$	390,000.00
SECTION 0003 DIVISION 3- BRIDGE NO. 4383.9R029, 455' X 30' STEEL BEAM								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 602
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Contract ID: 43-0294-504

Primary County: HARRISON

		(4) LI101		(5) T.044		(6) V.027		
		LINDNER PAINTING, INC.		TMI COATINGS, INC.		V.H.P. ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	4500.00000	4500.00	2000.00000	2000.00	85000.00000	85000.00
0160 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	95000.00000	95000.00	152000.00000	152000.00	105000.00000	105000.00
0170 2508-0970000	CONTAINMENT	LUMP	108000.00000	108000.00	36000.00000	36000.00	75000.00000	75000.00
0180 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	7500.00000	7500.00	7000.00000	7000.00	15000.00000	15000.00
0190 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	85000.00000	85000.00	96500.00000	96500.00	75000.00000	75000.00
0200 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4600.00000	4600.00	10000.00000	10000.00
0210 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0215 2595-0000100	UPRR INSURANCE PROVISIONS	LUMP	2000.00000	2000.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			\$	322,000.00	\$	316,600.00	\$	385,000.00
CONTRACT TOTALS			\$	731,650.00	\$	757,700.00	\$	1,118,000.00

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 43-0294-504

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) PC015 PCIROADS, LLC	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		DIVISION 1- BRIDGE NO. 4380		50029, 255' X 24' STEEL BEAM							
0010 2508-0804000		LUMP		10000.00000	10000.00						
BRIDGE CLEANING FOR PAINTING											
0020 2508-0805000		LUMP		91710.00000	91710.00						
BLAST CLEANING OF STRUCTURAL STEEL											
0030 2508-0970000		LUMP		100000.00000	100000.00						
CONTAINMENT											
0040 2508-0990000		LUMP		3000.00000	3000.00						
PAINT WASTE TRANSPORT AND DISPOSAL											
0050 2508-0991000		LUMP		9000.00000	9000.00						
PAINTING OF STRUCTURAL STEEL											
0060 2528-8445110		LUMP		1350.00000	1350.00						
TRAFFIC CONTROL											
0070 2533-4980005		LUMP		8000.00000	8000.00						
MOBILIZATION											
SECTION TOTALS				\$	223,060.00			\$		\$	
SECTION 0002		DIVISION 2- BRIDGE NO. 4383		9L029, 455' X 30' STEEL BEAM							
0080 2508-0804000		LUMP		20000.00000	20000.00						
BRIDGE CLEANING FOR PAINTING											
0090 2508-0805000		LUMP		200936.00000	200936.00						
BLAST CLEANING OF STRUCTURAL STEEL											
0100 2508-0970000		LUMP		200000.00000	200000.00						
CONTAINMENT											
0110 2508-0990000		LUMP		9000.00000	9000.00						
PAINT WASTE TRANSPORT AND DISPOSAL											
0120 2508-0991000		LUMP		26836.00000	26836.00						
PAINTING OF STRUCTURAL STEEL											
0130 2528-8445110		LUMP		1350.00000	1350.00						
TRAFFIC CONTROL											
0140 2533-4980005		LUMP		8000.00000	8000.00						
MOBILIZATION											
0145 2595-0000100		LUMP		5000.00000	5000.00						
UPRR INSURANCE PROVISIONS											
SECTION TOTALS				\$	471,122.00			\$		\$	
SECTION 0003		DIVISION 3- BRIDGE NO. 4383		9R029, 455' X 30' STEEL BEAM							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 602
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 43-0294-504

Primary County: HARRISON

		(7) PC015 PCIROADS, LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00				
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	200936.00000	200936.00				
0170 2508-0970000 CONTAINMENT	LUMP	200000.00000	200000.00				
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	9000.00000	9000.00				
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	26836.00000	26836.00				
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1350.00000	1350.00				
0210 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00				
0215 2595-0000100 UPRR INSURANCE PROVISIONS	LUMP	5000.00000	5000.00				
SECTION TOTALS		\$	471,122.00	\$		\$	
CONTRACT TOTALS		\$	1,165,304.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

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Bid Order: 603 Contract ID: 78-0064-500
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 05/02/11

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MB-006-4(500)7--77-78
Work Type: BRIDGE PAINTING
County: POTTAWATTAMIE Prj Awd Amt: \$362,000.00
Route: U.S. 6
Location: 1 MILE WEST OF I-80

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	\$	362,000.00	100.00 %
2	EU010	EURO PAINT, LLC	\$	370,672.00	102.39 %
3	TA045	TARPON INDUSTRIAL, INC.	\$	403,700.00	111.51 %
4	LI101	LINDNER PAINTING, INC.	\$	412,000.00	113.81 %
5	T.044	TMI COATINGS, INC.	\$	660,000.00	182.32 %
6	PC015	PCIROADS, LLC	\$	817,648.00	225.86 %
7	V.027	V.H.P. ENTERPRISES, INC.	\$	866,000.00	239.22 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 603
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-0064-500

Primary County: POTTAWATTAMIE

		(1) PA015	(2) EU010		(3) TA045	
		PACIFIC PAINTING CO., INC.	EURO PAINT, LLC		TARPON INDUSTRIAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 7806.8L006, 366' X 32' STEEL BEAM						
0010 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	3000.00000	3000.00
0020 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	70000.00000	70000.00
0030 2508-0970000	CONTAINMENT	LUMP	40000.00000	40000.00	50336.00000	50336.00
0040 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	10000.00000	10000.00	3500.00000	3500.00
0050 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	46000.00000	46000.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2500.00000	2500.00
0070 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	181,000.00	\$	185,336.00
SECTION 0002 DIVISION 2 -BRIDGE NO. 7806.8L006, 366' X 32' STEEL BEAM						
0080 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	3000.00000	3000.00
0090 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	70000.00000	70000.00
0100 2508-0970000	CONTAINMENT	LUMP	40000.00000	40000.00	50336.00000	50336.00
0110 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	10000.00000	10000.00	3500.00000	3500.00
0120 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	46000.00000	46000.00
0130 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2500.00000	2500.00
0140 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	181,000.00	\$	185,336.00
CONTRACT TOTALS			\$	362,000.00	\$	370,672.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 603
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-0064-500

Primary County: POTTAWATTAMIE

		(4) LI101	(5) T.044	(6) PC015				
		LINDNER PAINTING, INC.	TMI COATINGS, INC.	PCIROADS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DIVISION 1 - BRIDGE NO. 7806.8L006, 366' X 32' STEEL BEAM								
0010 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	2500.00000	2500.00	2000.00000	2000.00	20000.00000	20000.00
0020 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	62500.00000	62500.00	133500.00000	133500.00	174378.00000	174378.00
0030 2508-0970000	CONTAINMENT	LUMP	64000.00000	64000.00	63000.00000	63000.00	174379.00000	174379.00
0040 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	6500.00000	6500.00	9000.00000	9000.00
0050 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	62500.00000	62500.00	93300.00000	93300.00	23167.00000	23167.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3200.00000	3200.00	1900.00000	1900.00
0070 2533-4980005	MOBILIZATION	LUMP	7500.00000	7500.00	28500.00000	28500.00	6000.00000	6000.00
SECTION TOTALS			\$	206,000.00	\$	330,000.00	\$	408,824.00
SECTION 0002 DIVISION 2 -BRIDGE NO. 7806.8L006, 366' X 32' STEEL BEAM								
0080 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	2500.00000	2500.00	2000.00000	2000.00	20000.00000	20000.00
0090 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	62500.00000	62500.00	133500.00000	133500.00	174378.00000	174378.00
0100 2508-0970000	CONTAINMENT	LUMP	64000.00000	64000.00	63000.00000	63000.00	174379.00000	174379.00
0110 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	6500.00000	6500.00	9000.00000	9000.00
0120 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	62500.00000	62500.00	93300.00000	93300.00	23167.00000	23167.00
0130 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3200.00000	3200.00	1900.00000	1900.00
0140 2533-4980005	MOBILIZATION	LUMP	7500.00000	7500.00	28500.00000	28500.00	6000.00000	6000.00
SECTION TOTALS			\$	206,000.00	\$	330,000.00	\$	408,824.00
CONTRACT TOTALS			\$	412,000.00	\$	660,000.00	\$	817,648.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 603
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-0064-500

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) V.027 V.H.P. ENTERPRISES, INC.	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 7806.8L006, 366' X 32' STEEL BEAM											
0010 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP		105000.00000	105000.00						
0020 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP		105000.00000	105000.00						
0030 2508-0970000	CONTAINMENT	LUMP		85000.00000	85000.00						
0040 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP		15000.00000	15000.00						
0050 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP		85000.00000	85000.00						
0060 2528-8445110	TRAFFIC CONTROL	LUMP		8000.00000	8000.00						
0070 2533-4980005	MOBILIZATION	LUMP		25000.00000	25000.00						
SECTION TOTALS				\$	428,000.00			\$		\$	
SECTION 0002 DIVISION 2 -BRIDGE NO. 7806.8L006, 366' X 32' STEEL BEAM											
0080 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP		105000.00000	105000.00						
0090 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP		105000.00000	105000.00						
0100 2508-0970000	CONTAINMENT	LUMP		105000.00000	105000.00						
0110 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP		15000.00000	15000.00						
0120 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP		85000.00000	85000.00						
0130 2528-8445110	TRAFFIC CONTROL	LUMP		8000.00000	8000.00						
0140 2533-4980005	MOBILIZATION	LUMP		15000.00000	15000.00						
SECTION TOTALS				\$	438,000.00			\$		\$	
CONTRACT TOTALS				\$	866,000.00			\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
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Bid Order: 604 Contract ID: 78-6804-502
Letting Date: 110119 10:00 A.M.
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 05/02/11

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MBIN-680-4(502)29--0M-78
Work Type: BRIDGE PAINTING
County: POTTAWATTAMIE Prj Awd Amt: \$117,000.00
Route: I-680
Location: IOWA 191 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PA015 PACIFIC PAINTING CO., INC.	\$ 117,000.00	100.00 %
2	LI101 LINDNER PAINTING, INC.	\$ 119,780.00	102.37 %
3	EU010 EURO PAINT, LLC	\$ 131,010.00	111.97 %
4	TA045 TARPON INDUSTRIAL, INC.	\$ 137,000.00	117.09 %
5	T.044 TMI COATINGS, INC.	\$ 228,000.00	194.87 %
6	PC015 PCIROADS, LLC	\$ 291,372.00	249.03 %
7	V.027 V.H.P. ENTERPRISES, INC.	\$ 335,000.00	286.32 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 604
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-6804-502

Primary County: POTTAWATTAMIE

		(1) PA015 PACIFIC PAINTING CO., INC.		(2) LI101 LINDNER PAINTING, INC.		(3) EU010 EURO PAINT, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7828.6L680, 210' X 36' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2500.00000	2500.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	55000.00000	55000.00	37000.00000	37000.00	60000.00000	60000.00
0030 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	30000.00000	30000.00	15000.00000	15000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6000.00000	6000.00	3500.00000	3500.00	3000.00000	3000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	15000.00000	15000.00	35200.00000	35200.00	27010.00000	27010.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	7580.00000	7580.00	20000.00000	20000.00
SECTION TOTALS		\$	117,000.00	\$	119,780.00	\$	131,010.00
CONTRACT TOTALS		\$	117,000.00	\$	119,780.00	\$	131,010.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 604
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-6804-502

Primary County: POTTAWATTAMIE

		(4) TA045 TARPON INDUSTRIAL, INC.		(5) T.044 TMI COATINGS, INC.		(6) PC015 PCIROADS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7828.6L680, 210' X 36' STEEL BEAM								
0010 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	1500.00000	1500.00	3000.00000	3000.00
0020 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	74000.00000	74000.00	100000.00000	100000.00	126104.00000	126104.00
0030 2508-0970000	CONTAINMENT	LUMP	18000.00000	18000.00	28000.00000	28000.00	126105.00000	126105.00
0040 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	3800.00000	3800.00	7000.00000	7000.00
0050 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	34000.00000	34000.00	69000.00000	69000.00	15413.00000	15413.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	1200.00000	1200.00	5700.00000	5700.00	3750.00000	3750.00
0070 2533-4980005	MOBILIZATION	LUMP	6800.00000	6800.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			\$	137,000.00	\$	228,000.00	\$	291,372.00
CONTRACT TOTALS			\$	137,000.00	\$	228,000.00	\$	291,372.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 604 4

Bid Order: 604
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 78-6804-502

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		(7) V.027		()		()	
ITEM DESCRIPTION		V.H.P. ENTERPRISES, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7828.6L680, 210' X 36' STEEL BEAM							
0010 2508-0804000	LUMP	45000.00000	45000.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	105000.00000	105000.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	80000.00000	80000.00				
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	80000.00000	80000.00				
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	5000.00000	5000.00				
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	15000.00000	15000.00				
MOBILIZATION							
SECTION TOTALS		\$	335,000.00	\$		\$	
CONTRACT TOTALS		\$	335,000.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11
Page: 981 1

Bid Order: 981 Contract ID: 77-0651-709
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FINCO TREE SERVICE
Contract Period: 25 WORK DAYS Late Start Date: 05/02/11

Primary County: POLK
No Established DBE Goal

Project: MP-065-1(709)75--76-77
Work Type: CLEARING AND GRUBBING
County: POLK Prj Awd Amt: \$30,019.00
Route: U.S. 65
Location: FROM NEAR THE UP RAILROAD OVERPASS TO NEAR
THE DES MOINES RIVER BRIDGE.

J. C.'S SERVICES, INC. D/B/A J.C. TREE SERVICE, INC.
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FI065 FINCO TREE SERVICE	\$ 30,019.00	100.00 %
2	SO162 SOUTHERN IOWA DEBRIS REMOVAL	\$ 44,587.70	148.53 %
3	BL050 BLACKWELL CONSTRUCTION, INC.	\$ 46,736.00	155.68 %
4	IO225 IOWA HOUSE FIXERS LLC	\$ 49,995.08	166.54 %
5	CH178 CHEM-TROL, INC.	\$ 75,294.50	250.82 %
6	SM021 SMITH SEEDING, INC.	\$ 86,291.00	287.45 %
7	FO141 FORESTRY CONSULTING SERVICES, LLC	\$ 94,073.00	313.37 %
	J.110 J. C.'S SERVICES, INC. D/B/A J.C. TREE SERVICE, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 981 2

Bid Order: 981
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0651-709

Primary County: POLK

		(1) FI065		(2) SO162		(3) BL050	
		FINCO TREE SERVICE		SOUTHERN IOWA DEBRIS REMOVAL		BLACKWELL CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS							
0010 2101-0850002	CLEARING AND GRUBBING	3690.000	UNIT	7.50000	27675.00	9.73000	35903.70
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1.00000	1.00	3000.00000	3000.00	1500.00000
0030 2533-4980005	MOBILIZATION	LUMP	1.00000	1.00	1000.00000	1000.00	5000.00000
0040 2599-9999005	('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	2342.000	EACH	1.00000	2342.00	2.00000	4684.00
SECTION TOTALS				\$	30,019.00	\$	44,587.70
CONTRACT TOTALS				\$	30,019.00	\$	44,587.70
						\$	46,736.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 981 3

Bid Order: 981
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0651-709

Primary County: POLK

			(4) IO225		(5) CH178		(6) SM021	
			IOWA HOUSE FIXERS LLC		CHEM-TROL, INC.		SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	3690.000 UNIT	11.95000	44095.50	18.40000	67896.00	18.50000	68265.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1300.00000	1300.00	1000.00000	1000.00
0030 2533-4980005	MOBILIZATION	LUMP	1410.00000	1410.00	2000.00000	2000.00	10000.00000	10000.00
0040 2599-9999005	('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	2342.000 EACH	1.49000	3489.58	1.75000	4098.50	3.00000	7026.00
SECTION TOTALS			\$	49,995.08	\$	75,294.50	\$	86,291.00
CONTRACT TOTALS			\$	49,995.08	\$	75,294.50	\$	86,291.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 981 4

Bid Order: 981
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 77-0651-709

Primary County: POLK

				(7) FO141			()		
				FORESTRY CONSULTING SERVICES					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS									
0010 2101-0850002				3690.000	UNIT	24.00000	88560.00		
CLEARING AND GRUBBING									
0020 2528-8445110				LUMP	1000.00000	1000.00			
TRAFFIC CONTROL									
0030 2533-4980005				LUMP	1000.00000	1000.00			
MOBILIZATION									
0040 2599-9999005				2342.000	EACH	1.50000	3513.00		
('EACH' ITEM) HERBICIDE APPLICATION,									
CUT STUMP									
SECTION TOTALS						\$	94,073.00	\$	\$
CONTRACT TOTALS						\$	94,073.00	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/21/11

Page: 982 1

Bid Order: 982 Contract ID: 91-3161-701
Letting Date: 110119 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FINCO TREE SERVICE
Contract Period: 50 WORK DAYS Late Start Date: 05/02/11

Primary County: WARREN
No Established DBE Goal

Project: MP-316-1(701)0--76-91
Work Type: CLEARING AND GRUBBING
County: WARREN Prj Awd Amt: \$89,370.00
Route: IOWA 316
Location: FROM IOWA 5 TO SE 80TH AVE. IN POLK CO.

J. C.'S SERVICES, INC. D/B/A J.C. TREE SERVICE, INC.
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FI065 FINCO TREE SERVICE	\$ 89,370.00	100.00 %
2	BL050 BLACKWELL CONSTRUCTION, INC.	\$ 95,150.00	106.46 %
3	SO162 SOUTHERN IOWA DEBRIS REMOVAL	\$ 100,749.98	112.73 %
4	S.015 S2 CONSTRUCTION LLC	\$ 104,260.00	116.66 %
5	CH178 CHEM-TROL, INC.	\$ 127,674.90	142.86 %
6	SM021 SMITH SEEDING, INC.	\$ 138,450.00	154.91 %
7	FO141 FORESTRY CONSULTING SERVICES, LLC	\$ 143,150.00	160.17 %
	J.110 J. C.'S SERVICES, INC. D/B/A J.C. TREE SERVICE, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
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Bid Order: 982
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-3161-701

Primary County: WARREN

			(1) FI065			(2) BL050			(3) SO162		
			FINCO TREE SERVICE			BLACKWELL CONSTRUCTION, INC.			SOUTHERN IOWA DEBRIS REMOVAL		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CLEARING & GRUBBING ITEMS											
0010 2101-0850001	CLEARING AND GRUBBING	17.400 ACRE	3800.00000	66120.00	3500.00000	60900.00	4137.93000	71999.98			
0020 2528-8445110	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	1500.00000	1500.00	5000.00000	5000.00			
0030 2528-8445113	FLAGGERS	50.000 EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00			
0040 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00			
0050 2599-9999005	('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	4000.000 EACH	1.00000	4000.00	3.25000	13000.00	2.00000	8000.00			
SECTION TOTALS			\$	89,370.00	\$	95,150.00	\$	100,749.98			
CONTRACT TOTALS			\$	89,370.00	\$	95,150.00	\$	100,749.98			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 91-3161-701

Primary County: WARREN

			(4) S.015		(5) CH178		(6) SM021	
			S2 CONSTRUCTION LLC		CHEM-TROL, INC.		SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	17.400 ACRE	3650.00000	63510.00	5163.50000	89844.90	5500.00000	95700.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	1300.00000	1300.00	5000.00000	5000.00
0030 2528-8445113	FLAGGERS	50.000 EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
0040 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	13500.00000	13500.00	15000.00000	15000.00
0050 2599-9999005	('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	4000.000 EACH	4.00000	16000.00	2.07000	8280.00	2.00000	8000.00
SECTION TOTALS			\$	104,260.00	\$	127,674.90	\$	138,450.00
CONTRACT TOTALS			\$	104,260.00	\$	127,674.90	\$	138,450.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/21/11
Page: 982 4

Bid Order: 982
Letting Date: 01/19/11 10:00 A.M.

Contract ID: 91-3161-701

Primary County: WARREN

			(7) FO141		()		()	
			FORESTRY CONSULTING SERVICES					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	17.400 ACRE	6000.00000	104400.00				
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00				
0030 2528-8445113	FLAGGERS	50.000 EACH	295.00000	14750.00				
0040 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00				
0050 2599-9999005	('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	4000.000 EACH	2.00000	8000.00				
SECTION TOTALS			\$	143,150.00	\$		\$	
CONTRACT TOTALS			\$	143,150.00	\$		\$	